Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

12.31.2015

Location: Plat 10 City: Waukee County: Dallas Date of Observation: SITE INSPECTIONS

| Cantral        |                        | T-           | ondition of  | 1        |                         |       |
|----------------|------------------------|--------------|--------------|----------|-------------------------|-------|
| Control<br>No. | Description of Control | , C          | Control      | A        | ction Required          | Notes |
| NO.            |                        | +            | Good         | ╫        | None                    |       |
|                |                        | Х            | Fair         | X        | Repair/Cleanout         |       |
|                |                        | ř.           | Poor         | Ë        | Replacement             |       |
| 1              | Silt Fence             | $\vdash$     | Failure      | $\vdash$ | Removal                 |       |
|                |                        | 1            | Good         | ١×       | None                    |       |
|                |                        | Х            | Fair         | Ë        | Repair/Cleanout         |       |
| į.             |                        | Ë            | Роог         |          | Replacement             |       |
| 2              | Silt Fence             | $\vdash$     | Failure      |          | Removal                 |       |
|                |                        |              | Good         | X        | None                    |       |
| ŧ              |                        | X            | Fair         |          | Repair/Cleanout         |       |
|                |                        |              | Роог         |          | Replacement             |       |
| 3              | Silt Fence             |              | Failure      |          | Removal                 |       |
|                |                        | _            | Good         | X        | None                    |       |
|                |                        | Х            | Fair         |          | Repair/Cleanout         |       |
|                |                        |              | Роог         |          | Replacement             |       |
| 4              | Silt Fence             |              | Failure      |          | Removal                 |       |
|                |                        |              | Good         | X        | None                    |       |
|                |                        | Х            | Fair         |          | Repair/Cleanout         |       |
|                |                        |              | Poor         |          | Replacement             |       |
| 5              | Silt Fence             |              | Failure      |          | Removal                 |       |
|                |                        |              | Good         | X        | None                    |       |
| 1              |                        | Х            | Fair         |          | Repair/Cleanout         |       |
|                |                        |              | Poor         | L.       | Replacement             |       |
| 6              | Silt Fence             |              | Failure      |          | Removal                 |       |
|                |                        |              | Good         | X        | None                    |       |
|                |                        | X            | Fair         | L        | Repair/Cleanout         |       |
|                |                        |              | Роог         | <u></u>  | Replacement             |       |
| 7              | Silt Fence             |              | Failure      | ↓        | Removal                 |       |
|                |                        | _            | Good         |          | None                    |       |
|                |                        |              | Fair         | <u> </u> | Repair/Cleanout         |       |
|                | O'' F                  | _            | Poor         | -        | Replacement             |       |
| 8              | Silt Fence             |              | Failure      | ╀        | Removal<br>None         |       |
|                |                        |              | Good         | $\vdash$ | 1                       |       |
|                |                        |              | Fair         | $\vdash$ | Repair/Cleanout         |       |
| 9              | Silt Force             |              | Poor         | $\vdash$ | Replacement             |       |
| 9              | Silt Fence             | +            | Failure      | ₩        | Removal                 |       |
|                |                        | x            | Good<br>Fair | 卜        | None<br>Repair/Cleanout |       |
|                |                        | 1            | Poor         | -        | Replacement             |       |
| 10             | Silt Ennes             | -            | Failure      | $\vdash$ | Removal                 |       |
| 10             | Silt Fence             | +            | Good         | V        | None                    |       |
|                |                        | X            | Fair         | 尸        | Repair/Cleanout         |       |
| - 1            |                        | <del> </del> | Poor         | $\vdash$ | Replacement             |       |
| 11             | Silt Fence             | $\vdash$     | Failure      | -        | Removal                 |       |
|                | GIIL I CHOC            | ╁            | Good         | x        | None                    |       |
|                |                        | x            | Fair         | 片        | Repair/Cleanout         |       |
| 1              |                        | 1            | Poor         | -        | Replacement             |       |
| 12             | Silt Fence             | $\vdash$     | Failure      | -        | Removal                 |       |
|                | One, onto              | +            | Good         | tx       | None                    |       |
|                |                        | Х            | Fair         | ۳        | Repair/Cleanout         |       |
| -              |                        | -            | Роог         | $\vdash$ | Replacement             |       |
| 13             | Silt Fence             |              | Failure      |          | Removal                 |       |

| Control  | Description of Control | C           | ondition of     | A            | ction Required                 | Notes |
|--|------------------------|-------------|-----------------|--------------|--------------------------------|-------|
| No.  |                        |             | Control         |              | None                           |       |
|  |                        |             | Good<br>Fair    | $\vdash$     | Repair/Cleanout                |       |
|  |                        | X           | Роог            |              | Replacement                    |       |
| 14   | Sit Fence              |             | Failure         |              | Removal                        |       |
|  |                        |             | Good            | X            | None                           |       |
|  |                        | <u> X</u>   | Fair<br>Poor    |              | Repair/Cleanout                |       |
| 15   | Silt Fence             | $\vdash$    | Failure         |              | Replacement<br>Removal         |       |
| <del>                                     </del> | 2                      | $\vdash$    | Good            | X            | None                           |       |
|  |                        | X           | Fair            |              | Repair/Cleanout                |       |
| 1 ,  | O'' F                  |             | Poor            |              | Replacement                    |       |
| 16   | Silt Fence             | +           | Failure<br>Good | Х            | Removal<br>None                |       |
| <b>!</b>   |                        | x           | Fair            | Ĥ            | Repair/Cleanout                |       |
| <b>!</b>   |                        |             | Poor            |              | Replacement                    |       |
| 17   | Silt Fence             |             | Failure         |              | Removal                        |       |
| <b>[</b>   |                        | <u>-</u>    | Good<br>Fair    | Х            | None<br>Repair/Cleanout        |       |
| <b>[</b>   |                        | 1           | Poor            | <u>^</u>     | Replacement                    |       |
| 18   | Sitt Fence             |             | Failure         |              | Removal                        |       |
|  |                        |             | Good            |              | None                           |       |
| ļ  |                        | X           | Fair            | X_           | Repair/Cleanout                |       |
| 19   | Silt Fence             | $\vdash$    | Poor<br>Failure | $\vdash$     | Replacement<br>Removal         |       |
| <del>                                     </del> | THE THING              |             | Good            |              | None                           |       |
|  |                        | $\boxtimes$ | Fair            | X            | Repair/Cleanout                |       |
|  | Cit Fana-              |             | Poor            | _            | Replacement                    |       |
| 20   | Silt Fence             | ╂┈          | Failure<br>Good | <del> </del> | Removal<br>None                |       |
|  |                        | X           | Fair            | х            | Repair/Cleanout                |       |
|  |                        |             | Poor            | П            | Replacement                    |       |
| 21   | Silt Fence             | igspace     | Failure         | $\Box$       | Removal                        |       |
|  |                        | X           | Good<br>Fair    | V            | None<br>Repair/Cleanout        |       |
|  |                        | H           | Роог            |              | Replacement                    |       |
| 22   | Silt Fence             |             | Failure         |              | Removal                        |       |
|  |                        |             | Good            |              | None                           |       |
|  |                        | Х           | Fair<br>Poor    | Х            | Repair/Cleanout<br>Replacement |       |
| 23   | Silt Fence             | Н           | Failure         |              | Removal                        |       |
|  |                        | П           | Good            |              | None                           |       |
|  |                        | X           | Fair            | X            | Repair/Cleanout                |       |
| 24   | Silt Fence             | H           | Poor<br>Failure | <u> </u>     | Replacement<br>Removal         |       |
| <u> </u>   | OIL I CHOC             | $\vdash$    | Good            | $\vdash$     | None                           |       |
|  |                        | X           | Fair            | X            | Repair/Cleanout                |       |
|  |                        |             | Poor            |              | Replacement                    |       |
| 25   | Silt Fence             | H           | Failure<br>Good | $\vdash$     | Removal<br>None                |       |
|  |                        | ᆔ           | Fair            |              | None<br>Repair/Cleanout        |       |
|  |                        | Ш           | Poor            |              | Replacement                    |       |
| 26   | Silt Fence             | _           | Failure         |              | Removal                        |       |
|  |                        |             | Good<br>Fair    |              | None                           |       |
| '  |                        |             | Fair<br>Poor    | $\vdash$     | Repair/Cleanout<br>Replacement |       |
| 27   | Silt Fence             |             | Failure         | $\Box$       | Removal                        |       |
|  |                        |             | Good            |              | None                           |       |
|  |                        |             | Fair            |              | Repair/Cleanout                |       |
| 28   | Silt Fence             |             | Poor<br>Failure |              | Replacement<br>Removal         |       |
| 20   | Ont I CITOC            |             | Good            | $\vdash$     | None                           |       |
|  |                        | X           | Fair            |              | Repair/Cleanout                |       |
|  | <b>-1</b>              |             | Poor            |              | Replacement                    |       |
| 29   | Silt Fence             |             | Failure         |              | Removal                        |       |
|  |                        |             | Good<br>Fair    |              | None<br>Repair/Cleanout        |       |
|  |                        |             | Poor            |              | Replacement                    |       |
| 30   | Silt Fence             |             | Failure         |              | Removal                        |       |
|  |                        |             |                 |              |                                |       |

|       |            |         |    | ,               |  |
|-------|------------|---------|----|-----------------|--|
|       |            | Good    | L  | None            |  |
|       |            | X Fair  | _  | Repair/Cleanout |  |
| 1     |            | Poor    |    | Replacement     |  |
| 31    | Silt Fence | Failure |    | Removal         |  |
|       |            | Good    |    | None            |  |
| 1     |            | X Fair  |    | Repair/Cleanout |  |
|       |            | Poor    |    | Replacement     |  |
| 32    | Silt Fence | Failure |    | Removal         |  |
|       |            | Good    |    | None            |  |
|       |            | X Fair  |    | Repair/Cleanout |  |
|       |            | Poor    |    | Replacement     |  |
| 33    | Silt Fence | Failure |    | Removal         |  |
|       |            | Good    |    | None            |  |
|       |            | X Fair  |    | Repair/Cleanout |  |
|       |            | Poor    | Г  | Replacement     |  |
| 34    | Silt Fence | Failure | Г  | Removal         |  |
|       |            | Good    |    | None            |  |
|       |            | X Fair  |    | Repair/Cleanout |  |
| İ     |            | Poor    |    | Replacement     |  |
| 35    | Silt Fence | Failure | Г  | Removal         |  |
|       |            | Good    |    | None            |  |
|       |            | X Fair  |    | Repair/Cleanout |  |
|       |            | Poor    |    | Replacement     |  |
| 36    | Silt Fence | Failure |    | Removal         |  |
|       |            | Good    | X  | None            |  |
| 1     |            | X Fair  |    | Repair/Cleanout |  |
| 1     |            | Poor    |    | Replacement     |  |
| 36    | Silt Fence | Failure |    | Removal         |  |
|       |            | Good    | X  | None            |  |
|       |            | X Fair  | Г  | Repair/Cleanout |  |
| 1     |            | Poor    |    | Replacement     |  |
| 37    | Silt Fence | Failure |    | Removal         |  |
| i i i |            | Good    | X  | None            |  |
|       |            | X Fair  |    | Repair/Cleanout |  |
|       |            | Poor    |    | Replacement     |  |
| 38    | Silt Fence | Failure |    | Removal         |  |
|       |            | Good    | ΙX | None            |  |
| E .   |            | X Fair  |    | Repair/Cleanout |  |
| ŀ     |            | Poor    |    | Replacement     |  |
| 39    | Silt Fence | Failure |    | Removal         |  |
|       |            | Good    | X  | None            |  |
|       |            | X Fair  |    | Repair/Cleanout |  |
|       |            | Poor    |    | Replacement     |  |
| 40    | Silt Fence | Failure |    | Removal         |  |

| Control | Description of Control | Co | ondition of  | _            | stion Posuired                        | Nietoo   |
|---------|------------------------|----|--------------|--------------|---------------------------------------|----------|
| No.     | Description of Control | L  | Control      | L            | ction Required                        | Notes    |
|         |                        |    | Good         | Х            | None                                  |          |
|         |                        |    | Fair         |              | Repair/Cleanout                       |          |
|         |                        |    | Poor         |              | Replacement                           |          |
| 41      | Silt Fence             |    | Failure      |              | Removal                               |          |
|         |                        |    | Good         |              | None                                  |          |
|         |                        |    | Fair         |              | Repair/Cleanout                       |          |
|         |                        |    | Poor         |              | Replacement                           |          |
| 42      | Silt Fence             |    | Failure      |              | Removal                               |          |
|         |                        |    | Good         |              | None                                  |          |
|         |                        |    | Fair         |              | Repair/Cleanout                       |          |
|         |                        | _  | Poor         |              | Replacement                           |          |
| 43      | Silt Fence             |    | Failure      |              | Removal                               | fuil     |
|         |                        |    | Good         |              | None                                  |          |
|         |                        |    | Fair         | _            | Repair/Cleanout                       |          |
|         |                        |    | Poor         |              | Replacement                           |          |
|         |                        |    | Failure      |              | Removal                               |          |
|         |                        |    | Good         | Щ            | None                                  |          |
|         |                        |    | Fair         | Щ            | Repair/Cleanout                       |          |
|         |                        |    | Роог         | Щ            | Replacement                           |          |
|         |                        |    | Failure      | L.           | Removal                               |          |
|         |                        |    | Good         | L.           | None                                  |          |
|         |                        |    | Fair         |              | Repair/Cleanout                       |          |
|         |                        |    | Poor         | _            | Replacement                           |          |
|         |                        |    | Failure      |              | Removal                               |          |
|         |                        |    | Good         |              | None                                  |          |
|         |                        |    | Fair         | <u> </u>     | Repair/Cleanout                       |          |
|         |                        |    | Poor         | oxdot        | Replacement                           |          |
|         |                        |    | Failure      | _            | Removal                               |          |
|         |                        |    | Good         | _            | None                                  |          |
|         |                        |    | Fair         | <u> </u>     | Repair/Cleanout                       |          |
|         |                        |    | Poor         |              | Replacement                           |          |
|         |                        |    | Failure      | _            | Removal                               |          |
|         |                        |    | Good         | $\vdash$     | None                                  |          |
|         |                        |    | Fair<br>Poor | $\vdash$     | Repair/Cleanout<br>Replacement        |          |
|         |                        |    | Fallure      | ┝            | Removal                               |          |
|         |                        |    | Good         | $\vdash$     | None                                  |          |
|         |                        |    | Fair         | $\vdash$     | Repair/Cleanout                       |          |
|         |                        |    | Poor         | -            | Replacement                           |          |
|         |                        |    | Failure      | $\vdash$     | Removal                               |          |
|         |                        |    | Good         | <del> </del> | None                                  |          |
|         |                        |    | Fair         | Η,           | Repair/Cleanout                       |          |
|         |                        |    | Poor         | <del> </del> | Replacement                           |          |
|         |                        |    | Failure      | Н            | Removal                               | <u>'</u> |
|         | ·                      |    | Good         | $\vdash$     | None                                  |          |
|         |                        | -  | Fair         | H            | Repair/Cleanout                       |          |
|         |                        |    | Poor         | Н            | Replacement                           |          |
|         |                        |    | Failure      | $\vdash$     | Removal                               |          |
|         |                        |    | Good         |              | None                                  |          |
|         |                        |    | Fair         | $\vdash$     | Repair/Cleanout                       |          |
|         |                        |    | Роог         | H            | Replacement                           |          |
|         |                        |    | Failure      | Н            | Removal                               |          |
|         |                        |    | Good         | $\vdash$     | None                                  |          |
|         |                        |    | Fair         | $\vdash$     | Repair/Cleanout                       |          |
|         |                        |    | Poor         | Н            | Replacement                           |          |
|         |                        |    | Failure      | Н            | Removal                               |          |
|         |                        |    |              |              | · · · · · · · · · · · · · · · · · · · | I        |

| Describe present phase of   | f construction  | Sanitary Sewer  |   |                          |  |                                |  |  |  |  |
|---|---|---|---|--------------------------|--|--------------------------------|--|--|--|--|
| Type of Inspection  | X Regular   | Pre-storm event   | During storm event  | Post-storm event         |  | Salanti tradepenastanti e duen |  |  |  |  |
| Has it rained since the last it   | nspection?  | Yes We  | eather Information X No   |                          |  |                                |  |  |  |  |
| If yes, provide:  | Storm Start Date & Time   |   | Storm Duration (hrs):   |                          | Approximate Rainfall (in):                           |                                |  |  |  |  |
| Weather at time of this inspi   |   |   |   |                          |  |                                |  |  |  |  |
| Do you suspect discharges   |   | the last inspection?  | 21 d  | egrees partly cloudy Yes | X No   |                                |  |  |  |  |
| Are there any discharges at   |   |   |   | Yes                      | X No   |                                |  |  |  |  |
|   |   | 0   | verall Site Issues  |                          | i delen er an er |                                |  |  |  |  |
| BMP/activity  | Implemented   | Maintained  | Corrective  | Action                   | Date for corrective<br>responsible pe                |                                |  |  |  |  |
| Are perimeter   | X Yes<br>No   | X Yes<br>No   |   |                          |  |                                |  |  |  |  |
| controls/sediment barriers  |   |   |   |                          |  | ļ                              |  |  |  |  |
| adequately installed and maintained?  |   |   |   |                          |  |                                |  |  |  |  |
| Are all slopes and areas  | Yes   | X Yes   |   |                          |  |                                |  |  |  |  |
| not being worked properly<br>stabilized?  |   | No  |   |                          |  |                                |  |  |  |  |
| Are natural resource  | X Yes   | X Yes   |   |                          |  |                                |  |  |  |  |
| areas/streams etc.<br>protected?  | No  | No  |   |                          |  |                                |  |  |  |  |
| Are discharge points free   | X Yes   | X Yes   | ······  |                          |  |                                |  |  |  |  |
| of sediment deposits?   | No  | No  |   |                          |  |                                |  |  |  |  |
| Are storm drain inlets  | Yes   | Yes   |   |                          |  |                                |  |  |  |  |
| properly protected?   | No<br>X N/A   | No No   |   |                          |  |                                |  |  |  |  |
| Is there evidence of  |   | Yes   |   |                          |  |                                |  |  |  |  |
| sediment being tracked<br>into streets?   |   | X No  |   |                          |  |                                |  |  |  |  |
|   | X Yes   | Yes   |   |                          |  |                                |  |  |  |  |
| collected in covered dumpsters?   | No  | X No  |   |                          |  |                                |  |  |  |  |
| Are wash out facilities   | Yes<br>No   | Yes<br>No   |   |                          |  |                                |  |  |  |  |
| available and maintained?   | X N/A   | INU   |   |                          |  |                                |  |  |  |  |
| Are vehicle & equipment   | X Yes   |   |   |                          |  |                                |  |  |  |  |
| fueling/maintenance areas free of spills?   | no  |   |   |                          |  |                                |  |  |  |  |
| Are materials that are  | X Yes   |   |   |                          |  |                                |  |  |  |  |
| potential storm water   | No  |   |   |                          |  |                                |  |  |  |  |
| contaminants stored inside<br>or covered?   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   | Remarks   |                          |  |                                |  |  |  |  |
| Ground frozen, snow co  | overed 6 1/2 inches   | of snow since 12/28   |   |                          |  |                                |  |  |  |  |
| Glouria irozen, snow co   | overed. O trz menes   | 01 3110W 311CE 12/20  |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   |   |   |                          |  |                                |  |  |  |  |
|   |   | ertification Statement  | -ti   | Signed                   | <u>D</u>   | ate                            |  |  |  |  |
| I certify under penalty of law that thi<br>with a system designed to assure the<br>inquiry of the person or persons who | ne qualified personnel properly<br>to managed the system, or thos | gathered and evaluated the info<br>e persons directly responsible t | ormation submitted. Based on m<br>for gathering the information |                          |  | 12.31.2015                     |  |  |  |  |
| submitted is, to the best of my know<br>for submitting faise information, incl  |   |   |   | Development Inspe        | ector:   | 515-608-3296                   |  |  |  |  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

12.24.2015



| Control<br>No. | Description of Control | Co                                      | ondition of<br>Control | <u> </u>       | ction Required  | Notes |
|----------------|------------------------|---|------------------------|----------------|-----------------|-------|
|                |                        |   | Good                   |                | None            |       |
|                |                        | Х                                       | Fair                   | X              | Repair/Cleanout |       |
|                |                        | П                                       | Poor                   | Г              | Replacement     |       |
| 1              | Silt Fence             |   | Failure                |                | Removal         |       |
|                |                        |   | Good                   | X              | None            |       |
|                |                        | X                                       | Fair                   | Г              | Repair/Cleanout |       |
|                |                        | П                                       | Poor                   |                | Replacement     |       |
| 2              | Silt Fence             | Н                                       | Failure                | Г              | Removal         |       |
|                |                        |   | Good                   | X              | None            |       |
| ŀ              |                        | X                                       | Fair                   |                | Repair/Cleanout |       |
|                |                        |   | Poor                   |                | Replacement     |       |
| 3              | Silt Fence             | H                                       | Failure                | _              | Removal         |       |
|                |                        | 1-1                                     | Good                   | x              | None            |       |
|                |                        | X                                       | Fair                   | $\vdash$       | Repair/Cleanout |       |
|                |                        | -                                       | Роог                   | $\vdash$       | Replacement     |       |
| 4              | Silt Fence             |   | Failure                | _              | Removal         |       |
|                | 2007                   | ┰                                       | Good                   | 1x             | None            |       |
|                |                        | Х                                       | Fair                   | ۲              | Repair/Cleanout |       |
|                |                        | $\vdash$                                | Poor                   | <u> </u>       | Replacement     |       |
| 5              | Silt Fence             |   | Failure                |                | Removal         |       |
|                |                        | +-                                      | Good                   | lх             | None            |       |
|                |                        | х                                       | Fair                   | 产              | Repair/Cleanout |       |
|                |                        | <u> </u>                                | Poor                   | H              | Replacement     |       |
| 6              | Silt Fence             |   | Failure                | $\vdash$       | Removal         |       |
|                | Old Folioc             |   | Good                   | ₩              | None            |       |
|                |                        | х                                       | Fair                   | ۴              | Repair/Cleanout |       |
|                |                        | ~                                       | Poor                   | ⊢              | Replacement     |       |
| 7              | Silt Fence             |   | Failure                | <u> </u>       | Removal         |       |
|                | One I choo             |   | Good                   | ╫              | None            |       |
|                |                        |   | Fair                   | $\vdash$       | Repair/Cleanout |       |
|                |                        |   | Poor                   | -              | Replacement     |       |
| 8              | Silt Fence             | _                                       | Failure                | $\vdash$       | Removal         |       |
| ,              | Oil Citico             | +                                       | Good                   | $\vdash$       | None            |       |
|                |                        |   | Fair                   | -              | Repair/Cleanout |       |
|                |                        |   | Poor                   | ┢              | Replacement     |       |
| 9              | Silt Fence             |   | Failure                | ┢              | Removal         |       |
| - 3            | GIRT CITOE             | +                                       | Good                   | ┢              | None            |       |
|                |                        | X                                       | Fair                   | 户              | Repair/Cleanout |       |
|                |                        | _                                       | Poor                   | -              | Replacement     |       |
| 40             | Silt Eanna             | $\vdash$                                |                        | $\vdash$       | Removal         |       |
| 10             | Silt Fence             |   | Failure<br>Good        | l <sub>x</sub> | None            |       |
|                |                        | X                                       | Fair                   | 屵              | Repair/Cleanout |       |
|                |                        | ^_                                      | Poor                   | $\vdash$       | Replacement     |       |
| 1, 1           | Citt Fanna             | $\vdash$                                |                        | $\vdash$       |                 |       |
| 11             | Silt Fence             |   | Failure                | ₩              | Removal<br>None |       |
|                |                        | Х                                       | Good<br>Fair           | 屵              | Repair/Cleanout |       |
|                |                        |   |                        | -              |                 |       |
| 40             | Cit Faces              | -                                       | Poor                   | -              | Replacement     |       |
| 12             | Silt Fence             | -                                       | Failure                | ₩              | Removal         |       |
| ]              |                        | $\mathbb{H}$                            | Good                   | X              | None            |       |
|                |                        | Х                                       | Fair                   | -              | Repair/Cleanout |       |
|                | O'' "                  | -                                       | Poor                   | -              | Replacement     |       |
| 13             | Silt Fence             | لــــــــــــــــــــــــــــــــــــــ | Failure                | <u>L.</u>      | Removal         |       |

| Control | Depositor of Control   | C                       | ondition of     |               | ction Required                 | Not   |
|---------|------------------------|-------------------------|-----------------|---------------|--------------------------------|-------|
| No.     | Description of Control | Ĺ                       | Control         | <u> </u>      |                                | Notes |
|         |                        | <b> </b>                | Good            | L             | None<br>Renais/Classes         |       |
|         |                        | X                       | Fair<br>Poor    |               | Repair/Cleanout<br>Replacement |       |
| 14      | Silt Fence             |                         | Failure         | $\vdash$      | Removal                        |       |
|         |                        |                         | Good            | Х             | Noпe                           |       |
|         |                        | X                       | Fair            |               | Repair/Cleanout                |       |
| 15      | Cilt Conne             | <u> </u>                | Poor            | ┡-            | Replacement                    |       |
| 15      | Silt Fence             | $\vdash$                | Failure<br>Good | Y             | Removal<br>None                |       |
|         |                        | x                       | Fair            | 屵             | Repair/Cleanout                |       |
|         |                        |                         | Poor            | Г             | Replacement                    |       |
| 16      | Silt Fence             |                         | Failure         |               | Removal                        |       |
|         |                        | H                       | Good            | X             | None                           |       |
|         |                        | X                       | Fair<br>Poor    | ⊢             | Repair/Cleanout<br>Replacement |       |
| 17      | Silt Fence             |                         | Failure         | H             | Removal                        |       |
|         |                        |                         | Good            |               | None                           |       |
|         |                        | <u>X</u>                | Fair            | Х             | Repair/Cleanout                |       |
| 18      | Silt Fence             | $\vdash$                | Poor<br>Failure | _             | Replacement<br>Removal         |       |
| 10      | Sittrelice             | $\vdash$                | Good            | -             | None                           |       |
|         |                        | $\overline{\mathbf{x}}$ | Fair            | X             | Repair/Cleanout                |       |
|         |                        |                         | Poor            |               | Replacement                    |       |
| 19      | Silt Fence             | -                       | Failure<br>Cond |               | Removal                        |       |
|         |                        | X                       | Good<br>Fair    | ×             | None<br>Repair/Cleanout        |       |
|         |                        |                         | Poor            | <u></u>       | Replacement                    |       |
| 20      | Silt Fence             |                         | Failure         |               | Removal                        |       |
| T       |                        |                         | Good            |               | None                           |       |
|         |                        | M                       | Fair<br>Poor    | <u>X</u>      | Repair/Cleanout<br>Replacement |       |
| 21      | Silt Fence             | H                       | Failure         |               | Removal                        |       |
|         |                        |                         | Good            |               | None                           |       |
|         |                        | Х                       | Fair            | Χ             | Repair/Cleanout                |       |
| 22      | Silt Fence             | Н                       | Poor<br>Failure | -             | Replacement<br>Removal         |       |
| 4.6     | Oilt i etice           |                         | Good            | H             | None                           |       |
|         |                        |                         | Fair            | X             | Repair/Cleanout                |       |
|         | 0% E                   | $\square$               | Poor            | Ĺ             | Replacement                    |       |
| 23      | Silt Fence             |                         | Failure<br>Good | -             | Removal<br>None                |       |
|         |                        |                         | Fair            | x             | Repair/Cleanout                |       |
|         |                        |                         | Poor            |               | Replacement                    |       |
| 24      | Silt Fence             |                         | Failure         | $\sqsubseteq$ | Removal                        |       |
|         |                        | X                       | Good<br>Fair    |               | None<br>Repair/Cleanout        |       |
|         |                        |                         | Poor            | ⊬             | Replacement                    |       |
| 25      | Silt Fence             | П                       | Failure         |               | Removal                        |       |
|         |                        |                         | Good            |               | None                           |       |
| ļ       |                        | 씯                       | Fair<br>Poor    | <b> </b>      | Repair/Cleanout                |       |
| 26      | Silt Fence             |                         | Poor<br>Failure | $\vdash$      | Replacement<br>Removal         |       |
|         | OIL FORDS              |                         | Good            | $\vdash$      | None                           |       |
|         |                        | Х                       | Fair            |               | Repair/Cleanout                |       |
|         | O'R E                  |                         | Poor            | $oxed{\Box}$  | Replacement                    |       |
| 27      | Silt Fence             |                         | Failure<br>Good | H             | Removal<br>None                |       |
|         |                        |                         | Good<br>Fair    | -             | Repair/Cleanout                |       |
|         |                        |                         | Poor            |               | Replacement                    |       |
| 28      | Sift Fence             |                         | Failure         |               | Removal                        |       |
|         |                        |                         | Good            | H             | None<br>Repair/Cleanaut        |       |
|         |                        |                         | Fair<br>Poor    |               | Repair/Cleanout<br>Replacement |       |
| 29      | Silt Fence             |                         | Failure         |               | Removal                        |       |
|         |                        |                         | Good            |               | None                           |       |
|         |                        |                         | Fair            |               | Repair/Cleanout                |       |
| 30      | Silt Econo             |                         | Poor            |               | Replacement                    |       |
| 30      | Silt Fence             | Щ                       | Failure         | L             | Removal                        |       |

|    |              |   | Good            | 1            | None                           |  |
|----|--------------|---|-----------------|--------------|--------------------------------|--|
|    |              |   | Fair            | $\vdash$     | Repair/Cleanout                |  |
|    |              |   | Poor            | -            | Replacement                    |  |
| 31 | Silt Fence   |   | Failure         | -            | Removal                        |  |
| J  | Silt Ferice  |   | Good            |              | None                           |  |
|    |              |   | Fair            | $\vdash$     | Repair/Cleanout                |  |
|    |              |   | Роог            | $\vdash$     | Replacement                    |  |
| 32 | Silt Fence   |   | Failure         | $\vdash$     | Removal                        |  |
|    | Gilt 1 Ciled |   | Good            |              | None                           |  |
|    |              |   | Fair            | -            | Repair/Cleanout                |  |
|    |              |   | Poor            | -            | Replacement                    |  |
| 33 | Silt Fence   |   | Failure         | -            | Removal                        |  |
|    | 3,700        |   | Good            | +            | None                           |  |
|    |              |   | Fair            |              | Repair/Cleanout                |  |
|    |              |   | Poor            | _            | Replacement                    |  |
| 34 | Silt Fence   |   | Failure         |              | Removal                        |  |
|    |              |   | Good            | $\top$       | None                           |  |
|    |              | Х | Fair            | $\vdash$     | Repair/Cleanout                |  |
|    |              |   | Poor            |              | Replacement                    |  |
| 35 | Silt Fence   |   | Failure         |              | Removal                        |  |
|    |              |   | Good            |              | None                           |  |
|    |              |   | Fair            |              | Repair/Cleanout                |  |
|    |              |   | Poor            |              | Replacement                    |  |
| 36 | Silt Fence   |   | Failure         |              | Removal                        |  |
|    |              |   | Good            | X            | None                           |  |
|    |              |   | Fair            | $\perp$      | Repair/Cleanout                |  |
|    |              |   | Poor            | <u></u>      | Replacement                    |  |
| 36 | Silt Fence   |   | Failure         | <u> </u>     | Removal                        |  |
|    |              |   | Good            | <u> X</u>    | None                           |  |
|    |              |   | Fair            | $\vdash$     | Repair/Cleanout                |  |
|    |              |   | Poor            | <u> </u>     | Replacement                    |  |
| 37 | Silt Fence   |   | Failure         | <del> </del> | Removal                        |  |
|    |              |   | Good            | ľ.           | None                           |  |
|    |              |   | Fair            | $\vdash$     | Repair/Cleanout                |  |
|    | 074 F        |   | Poor            | ļ            | Replacement                    |  |
| 38 | Silt Fence   |   | Failure         | ₩            | Removal                        |  |
|    |              |   | Good<br>Fair    | 1            | None                           |  |
|    |              |   | Poor            | <u> </u>     | Repair/Cleanout<br>Replacement |  |
| 39 | Silt Fence   |   | Poor<br>Failure | $\vdash$     | Removal                        |  |
| 39 | Silt Ferice  |   | Good            | ┯            | None                           |  |
|    |              |   | Fair            | 户            | Repair/Cleanout                |  |
|    |              |   | Poor            | -            | Replacement                    |  |
| 40 | Silt Fence   |   | Failure         | -            | Removal                        |  |
| 40 | Silt refice  |   | i diluic        |              | LIZELIOVAL                     |  |

| Control |                        | To  | ondition of | r-           |                        |       |
|---------|------------------------|---|-------------|--------------|------------------------|-------|
| No.     | Description of Control | ٦   | Control     | 1            | ction Required         | Notes |
|         |                        |   | Good        | X            | None                   |       |
|         |                        | X   | Fair        |              | Repair/Cleanout        |       |
|         |                        | Г   | Poor        | _            | Replacement            |       |
| 41      | Silt Fence             |   | Failure     |              | Removal                |       |
|         |                        |   | Good        |              | None                   |       |
| 1       |                        | X   | Fair        | Г            | Repair/Cleanout        |       |
|         |                        | П   | Poor        |              | Replacement            |       |
| 42      | Silt Fence             |   | Failure     |              | Removal                |       |
|         |                        | П   | Good        | Г            | None                   |       |
|         |                        |   | Fair        |              | Repair/Cleanout        |       |
|         |                        | X   | Poor        |              | Replacement            |       |
| 43      | Silt Fence             |   | Failure     |              | Removal                | full  |
|         |                        |   | Good        |              | None                   |       |
|         |                        |   | Fair        |              | Repair/Cleanout        |       |
|         |                        |   | Роог        |              | Replacement            |       |
|         |                        |   | Failure     |              | Removal                |       |
|         |                        |   | Good        |              | None                   |       |
|         |                        |   | Fair        |              | Repair/Cleanout        |       |
|         |                        |   | Poor        |              | Replacement            |       |
|         |                        | $oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{\Box}}}$ | Failure     |              | Removal                |       |
| 1       |                        |   | Good        | _            | None                   |       |
|         |                        |   | Fair        |              | Repair/Cleanout        |       |
| ŀ       |                        |   | Poor        | 匚            | Replacement            |       |
|         |                        |   | Failure     |              | Removal                |       |
|         |                        |   | Good        | L            | None                   |       |
|         |                        | Ш   | Fair        |              | Repair/Cleanout        |       |
|         |                        | Ш   | Poor        | <u> </u>     | Replacement            |       |
|         |                        | $\sqcup$  | Failure     | L.           | Removal                |       |
|         |                        |   | Good        |              | None                   |       |
|         |                        |   | Fair        |              | Repair/Cleanout        |       |
|         |                        |   | Poor        |              | Replacement            |       |
|         |                        | -   | Failure     |              | Removal                |       |
|         |                        | Ш   | Good        |              | None                   |       |
|         |                        | Ш   | Fair        |              | Repair/Cleanout        |       |
|         |                        | _   | Poor        |              | Replacement            |       |
|         |                        | 1   | Failure     | <u> </u>     | Removal                |       |
|         |                        | Ш   | Good        |              | None                   |       |
|         |                        |   | Fair        | <u> </u>     | Repair/Cleanout        |       |
|         |                        | Н   | Poor        |              | Replacement            |       |
|         |                        |   | Failure     | <b> </b>     | Removal                |       |
|         |                        |   | Good        | ⊢            | None                   |       |
|         |                        |   | Fair        | <u> </u>     | Repair/Cleanout        |       |
|         |                        |   | Роог        | <u> </u>     | Replacement            |       |
|         |                        |   | Failure     | ⊢            | Removal                |       |
|         |                        |   | Good        | <del> </del> | None<br>Reneir/Classes |       |
|         |                        | _   | Fair        | <u> </u>     | Repair/Cleanout        |       |
|         |                        |   | Poor        | <u> </u>     | Replacement            |       |
|         |                        |   | Failure     | <u> </u>     | Removal                |       |
|         |                        | -   | Good        | ├            | None                   |       |
|         |                        | $\mathbf{-}$  | Fair        | <u> </u>     | Repair/Cleanout        |       |
|         |                        |   | Poor        | $\vdash$     | Replacement            |       |
|         |                        |   | Failure     | <u> </u>     | Removal                |       |
|         |                        |   | Good        | $\vdash$     | Nоле                   |       |
|         |                        |   | Fair        | <u> </u>     | Repair/Cleanout        |       |
|         |                        |   | Poor        | <u> </u>     | Replacement            |       |
|         |                        | Ш   | Failure     |              | Removal                |       |

| Describe present phase o  | f construction  | Sanitary Sewer  |                                     |                         |                             |              |  |
|---|---|---|-------------------------------------|-------------------------|-----------------------------|--------------|--|
| Type of Inspection  | X Regular   | Pre-storm event   | During storm event                  | Post-storm event        |                             |              |  |
| Has it rained since the last i  | nspection?  | X Yes   | eather Information No               |                         |                             |              |  |
| If yes, provide:  | Storm Start Date & Time   |   | Storm Duration (hrs):               | 12                      | Approximate Rainfall (in):  | 0.84         |  |
| Weather at time of this insp  |   | -, 12/23 Salli  |                                     |                         | Approximate realition (al). | 0.04         |  |
| Do you suspect discharges   |   | the last inspection?  |                                     | 2 degrees cloudy<br>Yes | No                          |              |  |
| Are there any discharges at   |   | the lost mepedicit.   |                                     | Yes                     | X No                        |              |  |
| ,   |   | C   | verall Site Issues                  |                         |                             |              |  |
| BMP/activity  | Implemented   | Maintained  | Corrective a                        | Action                  | Date for correcti           |              |  |
| Are perimeter controls/sediment barriers  | X Yes<br>No   | Yes<br>X No   |                                     |                         |                             |              |  |
| adequately installed and maintained?  |   |   | Need to replace several sill        | tences                  | when weather allows         |              |  |
| Are all slopes and areas  | Yes   | X Yes   |                                     |                         |                             |              |  |
| not being worked properly   | X No  | No  |                                     |                         |                             |              |  |
| stabilized?   | V IV  | V IVee  |                                     |                         |                             |              |  |
| Are natural resource<br>areas/streams etc.<br>protected?  | X Yes<br>No   | X Yes<br>No   |                                     |                         |                             |              |  |
|   | X Yes   | X Yes   |                                     |                         |                             |              |  |
| Are discharge points free of sediment deposits?   | No  | No  |                                     |                         |                             |              |  |
| Are storm drain inlets properly protected?  | Yes<br>No   | Yes<br>No   |                                     |                         |                             |              |  |
| Is there evidence of  | X N/A   | Yes   |                                     |                         |                             |              |  |
| sediment being tracked into streets?  |   | X No  |                                     |                         |                             |              |  |
| Is trash from work areas  | X Yes   | Yes   |                                     |                         |                             |              |  |
| collected in covered dumpsters?   | ]No   | X No  |                                     |                         |                             |              |  |
|   | Yes   | Yes   |                                     |                         |                             |              |  |
| Are wash out facilities<br>available and maintained?  | No  | □No   |                                     |                         |                             |              |  |
| Are vehicle & equipment   | X N/A<br>X Yes  |   |                                     |                         |                             | <del></del>  |  |
| fueling/maintenance areas free of spills?   | no  |   |                                     |                         |                             |              |  |
| Are materials that are potential storm water  | X Yes<br>No   |   |                                     |                         |                             |              |  |
| contaminants stored inside<br>or covered?   |   |   |                                     |                         |                             |              |  |
|   |   |   | Remarks                             |                         |                             |              |  |
| Mcaninch planning on s  | starting up again afte  | r new years Curren  | tly have about 2/3 of ea            | nitani sewer dane       |                             |              |  |
| Meaniner planning on  | starting up again and   | i liew years. Curren  | my have about 2/3 of se             | ililiary sewer done     | •                           |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   | þ                                   |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   |   |   |                                     |                         |                             |              |  |
|   | Observation Report C  | ertification Statement  |                                     | Signed                  |                             | Date         |  |
| I certify under penalty of law that th<br>with a system designed to assure the<br>inquiry of the person or persons wh | is document and all attachment<br>ne qualified personnet properly | is were prepared under my dire<br>gathered and evaluated the in | formation submitted. Based on my    | 2                       |                             | 12.24.2015   |  |
| submitted is, to the best of my know<br>for submitting false information, inc   | wiedge and belief, true, accurat                                  | e, and complete. I am aware the                                 | nat there are significant penalties |                         |                             | F4F 000 0000 |  |
| or submitting talse intermation, inc  | and the beginning of life still                                   | priocement for Allowit violat                                   | 1901 3907                           | Development Inspe       | ector:                      | 515-608-3296 |  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:



| 1 | 2. | 18 | .2 | 01 | 5 |
|---|----|----|----|----|---|
|---|----|----|----|----|---|

| Control | D                                       | Co       | ondition of  | ١,             | stine Descriped         | Notes |
|---------|---|----------|--------------|----------------|-------------------------|-------|
| No.     | Description of Control                  | Ш.       | Control      | Ľ              | ction Required          | Morea |
|         |   |          | Good         |                | None                    |       |
|         |   |          | Fair         | <u>X</u>       | Repair/Cleanout         |       |
|         |   |          | Poor         | L              | Replacement             |       |
| 1       | Silt Fence                              |          | Failure      |                | Removal                 |       |
|         |   |          | Good         | X.             | None                    |       |
|         |   | X        | Fair         |                | Repair/Cleanout         |       |
|         |   | $\vdash$ | Poor         | L              | Replacement             |       |
| 2       | Silt Fence                              | <u> </u> | Failure      | <u> </u>       | Removal                 |       |
|         |   | <u></u>  | Good         | Ľ              | None                    |       |
|         |   | X        | Fair         | <u> </u>       | Repair/Cleanout         |       |
|         | Cilt France                             | -        | Poor         | <u> </u>       | Replacement             |       |
| 3       | Silt Fence                              | +        | Failure      | ₩              | Removal                 |       |
|         |   | х        | Good<br>Fair | 冎              | None<br>Repair/Cleanout |       |
|         |   | 1        | Poor         | ⊢              | Replacement             |       |
|         | Silt Fence                              | -        | Failure      | <u> </u>       | Removal                 |       |
| 4       | ON FERCE                                | +-       | Good         | <del> </del> x | None                    |       |
|         |   | х        | Fair         | 屵              | Repair/Cleanout         |       |
|         |   | ^        | ган<br>Роог  | $\vdash$       | Replacement             |       |
| 5       | Siit Fence                              | -        | Failure      | ┢              | Removal                 |       |
| 2       | Siit Felice                             | +        | Good         | ₩.             | None                    |       |
|         |   | Ÿ        | Fair         | 严              | Repair/Cleanout         |       |
|         |   | ^        | Роог         | ┢              | Replacement             |       |
| 6       | Silt Fence                              |          | Failure      | $\vdash$       | Removal                 |       |
|         | JIK T CHOC                              | +-       | Good         | x              | None                    |       |
| 1       |   | Х        | Fair         | <u> </u>       | Repair/Cleanout         |       |
|         |   | <u> </u> | Poor         | _              | Replacement             |       |
| 7       | Silt Fence                              |          | Failure      | <u> </u>       | Removal                 |       |
|         |   | 1        | Good         | _              | None                    |       |
|         |   |          | Fair         |                | Repair/Cleanout         |       |
|         |   |          | Poor         | Г              | Replacement             |       |
| 8       | Silt Fence                              |          | Failure      |                | Removal                 |       |
|         | *************************************** |          | Good         |                | None                    |       |
|         |   |          | Fair         |                | Repair/Cleanout         |       |
|         |   |          | Poor         |                | Replacement             |       |
| 9       | Silt Fence                              |          | Failure      |                | Removal                 |       |
|         |   |          | Good         | X              | None                    |       |
|         |   | Χ        | Fair         |                | Repair/Cleanout         |       |
|         |   |          | Poor         |                | Replacement             |       |
| 10      | Silt Fence                              |          | Failure      |                | Removal                 |       |
|         |   |          | Good         | X              | None                    |       |
|         |   | X        | Fair         | <u> </u>       | Repair/Cleanout         |       |
|         |   |          | Poor         |                | Replacement             |       |
| 11      | Silt Fence                              |          | Failure      | 匚              | Removal                 |       |
|         |   |          | Good         | X              | None                    |       |
|         |   | Х        | Fair         | $\Box$         | Repair/Cleanout         |       |
|         |   |          | Poor         | $\vdash$       | Replacement             |       |
| 12      | Silt Fence                              | 4        | Failure      | ļ              | Removal                 |       |
|         |   |          | Good         | X.             | None                    |       |
|         |   | Х        | Fair         |                | Repair/Cleanout         |       |
|         |   |          | Poor         | <u></u>        | Replacement             |       |
| 13      | Silt Fence                              |          | Failure      |                | Removal                 |       |

| Control | <b>.</b>               | I c      | ondition of     | Π.            |                                |       |
|---------|------------------------|----------|-----------------|---------------|--------------------------------|-------|
| No.     | Description of Control |          | Control         | L             | ction Required                 | Notes |
|         |                        |          | Good            | 匚             | None                           |       |
|         |                        | x        | Fair<br>Poor    | -             | Repair/Cleanout<br>Replacement |       |
| 14      | Silt Fence             |          | Failure         | -             | Replacement<br>Removal         |       |
| '       | Out i Ciroo            | +-       | Good            | Х             | None                           |       |
|         |                        | X        | Fair            |               | Repair/Cleanout                |       |
|         | <b>~</b>               |          | Poor            |               | Replacement                    |       |
| 15      | Silt Fence             | $\perp$  | Failure<br>Good | -             | Removal                        |       |
|         |                        |          | Fair            | ^             | None<br>Repair/Cleanout        |       |
|         |                        | <u> </u> | Poor            |               | Replacement                    |       |
| 16      | Silt Fence             |          | Failure         |               | Removal                        |       |
|         |                        | T        | Good            | Χ             | None                           |       |
|         |                        | X        | Fair<br>Poor    |               | Repair/Cleanout                |       |
| 17      | Silt Fence             | Н        | Failure         |               | Replacement<br>Removal         |       |
|         | OIK T CHOC             |          | Good            |               | None                           |       |
|         |                        | X        | Fair            | X             | Repair/Cleanout                |       |
| 40      | D34 Farra              |          | Poor            |               | Replacement                    |       |
| 18      | Silt Fence             | +        | Failure<br>Good |               | Removal<br>None                |       |
|         |                        | x        | Fair            | X             | Repair/Cleanout                |       |
|         |                        |          | Poor            |               | Replacement                    |       |
| 19      | Silt Fence             | П        | Failure         | 匚             | Removal                        |       |
|         |                        | -        | Good<br>Fair    | x             | None<br>Repair/Cleanout        |       |
|         |                        | H        | Poor            | <u> </u>      | Replacement                    |       |
| 20      | Silt Fence             | Н        | Failure         |               | Removal                        |       |
|         |                        |          | Good            |               | None                           |       |
|         |                        |          | Fair            | Х             | Repair/Cleanout                |       |
| 21      | Silt Fence             | $\vdash$ | Poor<br>Failure | ┝             | Replacement<br>Removal         |       |
|         | O1(1 60)6              | +        | Good            | <del> </del>  | None                           |       |
|         |                        | X        | Fair            | Χ             | Repair/Cleanout                |       |
|         | O# F                   | Ш        | Poor            | <u> </u>      | Replacement                    |       |
| 22      | Silt Fence             | +        | Failure<br>Good | <del> </del>  | Removal<br>None                |       |
|         |                        |          | Fair            | X             | Repair/Cleanout                |       |
|         |                        |          | Poor            |               | Replacement                    |       |
| 23      | Silt Fence             |          | Failure         |               | Removal                        |       |
|         |                        |          | Good<br>Fair    | x             | None<br>Repair/Cleanout        |       |
|         |                        |          | Poor            | <del> ^</del> | Replacement                    |       |
| 24      | Silt Fence             |          | Failure         |               | Removal                        |       |
|         |                        |          | Good            |               | None                           |       |
|         |                        |          | Fair<br>Poor    | X.            | Repair/Cleanout                |       |
| 25      | Silt Fence             |          | Poor<br>Failure | -             | Replacement<br>Removal         |       |
|         | J Onloo                | Т        | Good            | <u> </u>      | None                           |       |
|         |                        | X        | Fair            |               | Repair/Cleanout                |       |
| 20      | O114 E                 |          | Poor            | <u> </u>      | Replacement                    |       |
| 26      | Silt Fence             |          | Failure<br>Good | -             | Removal<br>None                |       |
|         |                        |          | Fair            | $\vdash$      | Repair/Cleanout                |       |
|         |                        |          | Poor            |               | Replacement                    |       |
| 27      | Silt Fence             |          | Failure         |               | Removai                        |       |
|         |                        |          | Good            | <u> </u>      | None                           |       |
|         |                        |          | Fair<br>Poor    | $\vdash$      | Repair/Cleanout<br>Replacement |       |
| 28      | Silt Fence             |          | Failure         |               | Removal                        |       |
|         |                        |          | Good            |               | None                           |       |
|         |                        |          | Fair            |               | Repair/Cleanout                |       |
| 29      | Silt Fence             |          | Poor<br>Failure | $\vdash$      | Replacement<br>Removal         |       |
| 43      | OIL 1 EILE             |          | Good            |               | None                           |       |
| -       |                        | X        | Fair            |               | Repair/Cleanout                |       |
|         |                        |          | Poor            |               | Replacement                    |       |
| 30      | Silt Fence             |          | Failure         |               | Removal                        |       |

|      |              | Good     |                 | None            |          |
|------|--------------|----------|-----------------|-----------------|----------|
|      |              | X Fair   | <b>⊢</b>        | Repair/Cleanout |          |
|      |              | Poor     | <b>⊢</b>        | Replacement     |          |
| 31   | Silt Fence   | Failure  |                 | Removal         |          |
| - 31 | Oiltrence    | Good     |                 | None            |          |
|      |              | X Fair   |                 | Repair/Cleanout |          |
|      |              | Poor     |                 | Replacement     |          |
| 32   | Silt Fence   | Failure  |                 | Removal         |          |
| - 52 | OIL1 CICE    | Good     |                 | None            |          |
|      |              | X Fair   |                 | Repair/Cleanout |          |
|      |              | Poor     | <u> </u>        | Replacement     |          |
| 33   | Silt Fence   | Failure  | -               | Removal         |          |
|      | Oil Circ     | Good     |                 | None            |          |
| 1    |              | X Fair   | -               | Repair/Cleanout |          |
|      |              | Poor     | -               | Replacement     |          |
| 34   | Silt Fence   | Failure  | -               | Removal         |          |
|      | JIL 1 CILCE  | Good     | -               | None            |          |
|      |              | X Fair   | <u> </u>        | Repair/Cleanout |          |
|      |              | Poor     |                 | Replacement     |          |
| 35   | Silt Fence   | Failure  | - F             | Removal         |          |
| - 33 | Oilt i ence  | Good     |                 | None            |          |
| i    |              | X Fair   | _ <del> </del>  | Repair/Cleanout |          |
|      |              | Poor     | $\vdash$        | Replacement     |          |
| 36   | Silt Fence   | Failure  | -               | Removal         |          |
|      | OIR T CITICO | Good     |                 | None            |          |
|      |              | X Fair   | <del>^</del>    | Repair/Cleanout |          |
|      |              | Poor     |                 | Replacement     |          |
| 36   | Silt Fence   | Failure  | -               | Removal         |          |
|      | OIR I CIICC  | Good     | —  <del>-</del> | None            |          |
|      |              | X Fair   | <u> </u>        | Repair/Cleanout |          |
|      |              | Poor     |                 | Replacement     |          |
| 37   | Silt Fence   | Failure  |                 | Removal         |          |
|      | OIK I CITOC  | Good     | <del>-</del>    | None            |          |
|      |              | X Fair   | <u>}</u>        | Repair/Cleanout |          |
|      |              | Poor     | <u> </u>        | Replacement     |          |
| 38   | Silt Fence   | Failure  | <u> </u>        | Removal         |          |
|      | QUEL CINC    | Good     | - x             | None            |          |
|      |              | X Fair   | <del>^</del>    | Repair/Cleanout |          |
|      |              | Poor     | -               | Replacement     |          |
| 39   | Silt Fence   | Failure  | $\vdash$        | Removal         |          |
| 79   | One i choc   | Good     | - x             | None            |          |
|      |              | X Fair   | <u> </u>        | Repair/Cleanout |          |
|      |              | Poor     | -               | Replacement     |          |
| 40   | Silt Fence   | Failure  | $\vdash$        | Removal         |          |
| 40   | Sill relice  | I aliule | I               | Incilioval      | <u> </u> |

| Control<br>No.                                   | Description of Control | C         | ondition of<br>Control | A               | ction Required         | Notes |
|--|------------------------|-----------|------------------------|-----------------|------------------------|-------|
|  |                        | $\top$    | Good                   | x               | None                   |       |
|  |                        | Х         | Fair                   | Г               | Repair/Cleanout        |       |
|  |                        | $\Box$    | Роог                   |                 | Replacement            |       |
| 41   | Silt Fence             |           | Failure                |                 | Removal                |       |
|  |                        |           | Good                   |                 | None                   |       |
|  |                        | Х         | Fair                   |                 | Repair/Cleanout        |       |
| 1  |                        |           | Роог                   |                 | Replacement            |       |
| 42   | Silt Fence             |           | Failure                |                 | Removal                |       |
|  |                        |           | Good                   | Г               | None                   |       |
|  |                        |           | Fair                   |                 | Repair/Cleanout        |       |
|  |                        | Х         | Poor                   |                 | Replacement            |       |
| 43   | Silt Fence             |           | Failure                |                 | Removal                | full  |
|  |                        | Ш         | Good                   |                 | None                   |       |
|  |                        |           | Fair                   |                 | Repair/Cleanout        |       |
|  |                        |           | Poor                   |                 | Replacement            |       |
|  |                        |           | Failure                |                 | Removal                |       |
|  |                        |           | Good                   |                 | None                   |       |
|  |                        |           | Fair                   |                 | Repair/Cleanout        |       |
| 1  |                        |           | Poor                   |                 | Replacement            |       |
|  |                        |           | Failure                |                 | Removal                |       |
|  |                        |           | Good                   |                 | None                   |       |
|  |                        | $\square$ | Fair                   |                 | Repair/Cleanout        |       |
|  |                        | Ш         | Poor                   | L               | Replacement            |       |
|  |                        |           | Failure                |                 | Removal                |       |
|  |                        | $\square$ | Good                   |                 | None                   |       |
| 1 1  |                        | Ш         | Fair                   | Ш               | Repair/Cleanout        |       |
|  |                        |           | Роог                   | ļ!              | Replacement            |       |
|  |                        | $\bot$    | Failure                |                 | Removal                |       |
|  |                        | $\vdash$  | Good                   |                 | None                   |       |
|  |                        |           | Fair                   |                 | Repair/Cleanout        |       |
|  |                        | $\vdash$  | Poor                   |                 | Replacement            |       |
|  |                        | $\perp$   | Failure                | _               | Removal                |       |
|  |                        | $\vdash$  | Good                   | L               | None                   |       |
|  |                        | -         | Fair                   | $\vdash$        | Repair/Cleanout        |       |
|  |                        | $\vdash$  | Poor                   |                 | Replacement            |       |
| <del>  -</del>                                   |                        | ╀┦        | Failure Cood           | <u> </u>        | Removal                |       |
|  |                        | H         | Good                   | $\vdash$        | None                   |       |
| l Í  |                        | $\vdash$  | Fair<br>Poor           | $\vdash$        | Repair/Cleanout        |       |
|  |                        | $\vdash$  | Poor<br>Failure        | <del> </del>    | Replacement<br>Removal |       |
| <del>                                     </del> |                        | ╀┤        | Good                   | -               | None                   |       |
|  |                        | $\vdash$  | Fair                   | Н               | Repair/Cleanout        |       |
|  |                        | $\vdash$  | Poor                   | $\vdash \vdash$ | Replacement            |       |
|  |                        | $\vdash$  | Failure                | H               | Removal                |       |
| <del> -</del>                                    |                        | +         | Good                   | H               | None                   |       |
|  |                        | H         | Fair                   | H               | Repair/Cleanout        |       |
| l l  |                        | H         | Poor                   | $\vdash$        | Replacement            |       |
|  |                        |           | Failure                | $\vdash$        | Removal                |       |
|  |                        |           | Good                   | Н               | None                   |       |
|  |                        |           | Fair                   |                 | Repair/Cleanout        |       |
|  |                        |           | . а<br>Роог            | Н               | Replacement            |       |
|  |                        |           | Failure                | Н               | Removal                |       |
|  |                        |           | Good                   |                 | None                   |       |
|  |                        |           | Fair                   | -               | Repair/Cleanout        |       |
|  |                        |           | Poor                   |                 | Replacement            |       |
|  |                        |           | Failure                |                 | Removai                |       |
|  |                        |           |                        |                 |                        | 4     |

| Describe present phase of  | f construction  | Sanitary Sewer  |   |                            |                            |                 |
|--|---|---|---|----------------------------|----------------------------|-----------------|
| Type of Inspection   | X Regular   | Pre-storm event   | During storm event  | Post-storm event           |                            |                 |
| Has it rained since the last in  | nspection?  | X Yes   | eather Information No   |                            |                            |                 |
|  | '   | iana.   | Storm Duration (bra):   | 70                         | Approximate Painfall (in): | 3.78            |
| If yes, provide:   | Storm Start Date & Time   | :: 12/12 6pm  | Storm Duration (hrs):   | 12                         | Approximate Rainfall (in): | 3.76            |
| Weather at time of this inspector of the property of the control o |   | the last inspection?  |   | grees scattered clouds Yes | No                         |                 |
| Are there any discharges at  |   | the last inspection?  | Ê   | Yes                        | X No                       |                 |
|  |   | C   | verall Site Issues  |                            | Date for corrective        | o nation/       |
| BMP/activity   | Implemented   | Maintained  | Corrective  | Action                     | responsible p              |                 |
| Are perimeter controls/sediment barriers adequately installed and  | X Yes<br>No   | Yes<br>X No   |   |                            |                            |                 |
| maintained?  |   |   |   |                            |                            |                 |
| Are all slopes and areas<br>not being worked properly<br>stabilized?   | Yes<br>X No   | X Yes<br>No   |   |                            |                            |                 |
| Are natural resource<br>areas/streams etc.<br>protected?   | X Yes<br>No   | X Yes<br>No   |   |                            |                            |                 |
| Are discharge points free of sediment deposits?  | X Yes<br>No   | X Yes<br>No   |   |                            |                            |                 |
| Are storm drain inlets properly protected?   | Yes<br>No<br>X N/A  | Yes<br>No   |   |                            |                            |                 |
| Is there evidence of<br>sediment being tracked<br>into streets?  |   | Yes<br>X No   |   |                            |                            |                 |
| Is trash from work areas<br>collected in covered<br>dumpsters?   | X Yes<br>No   | Yes<br>X No   |   |                            |                            |                 |
| Are wash out facilities available and maintained?  | Yes<br>No<br>X N/A  | Yes<br>No   |   |                            |                            |                 |
| Are vehicle & equipment fueling/maintenance areas free of spills?  | X Yes<br>no   |   |   |                            |                            |                 |
| Are materials that are<br>potential storm water<br>contaminants stored inside  | X Yes<br>No   |   |   |                            |                            |                 |
| or covered?  |   |   | <u> </u>  |                            |                            |                 |
|  |   |   | Remarks   | 4 4 6144                   |                            |                 |
| Heavy rain this past we<br>standpipe installed in p  |   |   | s. Has receeded some  | wnat. Svv corner (         | ot piat 10 still stable. K | ecaninch to get |
|  |   |   |   |                            |                            | 2.4.            |
| I certify under penalty of law that th   |   | ertification Statement s were prepared under my dire  | ection or supervision in accordance   | Signed                     |                            | Date            |
| with a system designed to assure to<br>inquiry of the person or persons who<br>submitted is, to the best of my know  | he qualified personnel properly<br>no managed the system, or tho<br>wedge and belief, true, accurat | gathered and evaluated the in<br>se persons directly responsible<br>e, and complete. I am aware t | formation submitted. Based on m<br>for gathering the information<br>hat there are significant penalties | 1 16                       |                            | 12.18.2015      |
| for submitting false information, inc  | luding the possibility of fine and  | I imprisonment for known viola  | tions.  | Development Insp           | ector:                     | 515-608-3296    |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

12.11.2015



| Control<br>No. | Description of Control | Co       | ondition of<br>Control | A              | ction Required  | Notes   |
|----------------|------------------------|----------|------------------------|----------------|-----------------|---|
| 140.           |                        | +        | Good                   |                | None            |   |
|                |                        | х        | Fair                   |                | Repair/Cleanout |   |
|                |                        |          | Роог                   | ۴              | Replacement     |   |
| 1 1            | Silt Fence             |          | Failure                | ┢              | Removal         |   |
|                |                        |          | Good                   | x              | None            |   |
|                |                        | Х        | Fair                   | -              | Repair/Cleanout |   |
| <b>!</b>       |                        | $\Box$   | Poor                   | ┢              | Replacement     |   |
| 2              | Silt Fence             |          | Failure                | ┢              | Removal         |   |
|                |                        |          | Good                   | X              | None            |   |
|                |                        | Х        | Fair                   |                | Repair/Cleanout |   |
| 1 1            |                        |          | Poor                   | $\vdash$       | Replacement     |   |
| 3              | Silt Fence             |          | Failure                |                | Removal         |   |
|                |                        | 1        | Good                   | X              | None            |   |
|                |                        | X        | Fair                   |                | Repair/Cleanout |   |
|                |                        |          | Poor                   | П              | Replacement     |   |
| 4              | Silt Fence             |          | Failure                |                | Removal         |   |
|                |                        |          | Good                   | x              | None            |   |
| ]              |                        | Х        | Fair                   |                | Repair/Cleanout |   |
| 1              |                        |          | Poor                   | Г              | Replacement     |   |
| 5              | Silt Fence             |          | Failure                | Г              | Removal         |   |
|                |                        |          | Good                   | X              | None            |   |
| 1              |                        | Х        | Fair                   | Г              | Repair/Cleanout |   |
| 1 1            |                        |          | Poor                   | Г              | Replacement     |   |
| 6              | Silt Fence             |          | Failure                | Г              | Removal         |   |
|                |                        |          | Good                   | Х              | None            |   |
|                |                        | X        | Fair                   |                | Repair/Cleanout |   |
|                |                        |          | Poor                   |                | Replacement     |   |
| 7              | Silt Fence             |          | Failure                |                | Removal         |   |
|                |                        |          | Good                   |                | None            |   |
|                |                        |          | Fair                   |                | Repair/Cleanout |   |
|                |                        |          | Poor                   |                | Replacement     |   |
| 88             | Silt Fence             |          | Failure                | <u> </u>       | Removal         |   |
|                |                        |          | Good                   |                | None            |   |
|                |                        | _        | Fair                   |                | Repair/Cleanout |   |
|                |                        |          | Poor                   |                | Replacement     |   |
| 9              | Silt Fence             |          | Failure                | L              | Removal         |   |
|                |                        |          | Good                   | X.             | None            |   |
|                |                        | Х        | Fair                   |                | Repair/Cleanout |   |
| <b> </b>       |                        | ļ        | Poor                   | <u>_</u>       | Replacement     |   |
| 10             | Silt Fence             | 4_       | Failure                | <u> </u>       | Removal         |   |
| ļ <sup>[</sup> |                        | _        | Good                   | X              | None            |   |
| <b> </b>       |                        | Х        | Fair                   | $\vdash$       | Repair/Cleanout |   |
| 1              | 0.11. E                | <u> </u> | Poor                   | <u> </u>       | Replacement     |   |
| 11             | Silt Fence             | _        | Failure                | <del>  _</del> | Removal         |   |
| Į (            |                        |          | Good                   | 쓴              | None            |   |
| <u> </u>       |                        | Х        | Fair                   | _              | Repair/Cleanout | 1   |
|                | D. T                   | -        | Poor                   | <u> </u>       | Replacement     |   |
| 12             | Silt Fence             |          | Failure                | <del> </del>   | Removal         |   |
| [              |                        | 12       | Good                   | X              | None            |   |
| <b> </b>       |                        | Х        | Fair                   | <u></u>        | Repair/Cleanout |   |
|                | OH F                   | ļ        | Роог                   | -              | Replacement     |   |
| 13             | Silt Fence             |          | Failure                | l              | Removal         | · Or an order of the contract |

| Control   No.   Description of Control   Con |  |
|--|--|
| Good   |  |
| X  |  |
| 14   |  |
| Good   X   None   Repair/Cleanout   Poor   Replacement   Removal   |  |
| X   Fair   Repair/Cleanout   Replacement   Removal   |  |
| Poor   |  |
| 15   Silt Fence  |  |
| X   Fair   Repair/Cleanout   Replacement   Removal   |  |
| Poor   Replacement   Removal   |  |
| 16   Silt Fence   Failure   Removal     Good   X   None     X   Fair   Repair/Cleanout     Poor   Replacement     Failure   Removal     Good   None     X   Fair   X   Repair/Cleanout     Poor   Replacement     Removal       |
| Good   X   None     Repair/Cleanout     Replacement     Removal  |  |
| X   Fair   Repair/Cleanout   Replacement   Removal   Replacement   Removal   Replacement   Removal   Replacement   Removal   Repair/Cleanout   Replacement   Removal   Replacement   Removal   Replacement   Removal   |  |
| 17         Silt Fence         Failure         Removal           Good         None           X         Fair         X         Repair/Cleanout           Poor         Replacement           18         Silt Fence         Failure         Removal  |  |
| Good   None  |  |
| X Fair X Repair/Cleanout Poor Replacement Silt Fence Failure Removal   |  |
| Poor Replacement 18 Silt Fence Failure Removal   |  |
| 18 Silt Fence Failure Removal  |  |
|  |  |
|  |  |
| X Fair X Repair/Cleanout   |  |
| Poor Replacement 19 Silt Fence Failure Removal   |  |
| Good None  |  |
| X Fair X Repair/Cleanout   |  |
| Poor Replacement   |  |
| 20 Silt Fence Failure Removal  |  |
| Good None  X Fair X Repair/Cleanout  |  |
| Poor Replacement   |  |
| 21 Silt Fence Failure Removal  |  |
| Good None  |  |
| X Fair X Repair/Cleanout   |  |
| Poor Replacement 22 Silt Fence Failure Removal   |  |
| Good None  |  |
| X Fair X Repair/Cleanout   |  |
| Poor Replacement   |  |
| 23 Silt Fence Failure Removal  |  |
| Good None  X Fair X Repair/Cleanout  |  |
| Poor Replacement   |  |
| 24 Silt Fence Failure Removal  |  |
| Good None  |  |
| X Fair X Repair/Cleanout   |  |
| Poor Replacement 25 Silt Fence Failure Removal   |  |
| Good None  |  |
| X Fair Repair/Cleanout   |  |
| Poor Replacement   |  |
| 26 Silt Fence Failure Removal  |  |
| Good None X Fair Repair/Cleanout   |  |
| Poor Replacement   |  |
| 27 Silt Fence Failure Removal  |  |
| Good None  |  |
| X Fair Repair/Cleanout   |  |
| Poor Replacement 28 Silt Fence Failure Removal   |  |
| 28 Siit Ferice Failure Removal Good None   |  |
| X Fair Repair/Cleanout   |  |
| Poor Replacement   |  |
| 29 Silt Fence Failure Removal  |  |
| Good None X Fair Repair/Cleanout   |  |
| Poor Replacement   |  |
| 30 Silt Fence Failure Removal  |  |

|      |              | Good    |           | None            |  |
|------|--------------|---------|-----------|-----------------|--|
|      |              | X Fair  | -         | Repair/Cleanout |  |
|      |              | Poor    | -         | Replacement     |  |
| 31   | Silt Fence   | Failure | -         | Removal         |  |
| 31   | Silt i elice | Good    |           | None            |  |
|      |              | X Fair  | -         | Repair/Cleanout |  |
|      |              | Poor    | -         | Replacement     |  |
| 32   | Silt Fence   | Failure | _         | Removal         |  |
| 02   | OILT CIGE    | Good    |           | None            |  |
|      |              | X Fair  | -         | Repair/Cleanout |  |
|      |              | Poor    |           | Replacement     |  |
| 33   | Silt Fence   | Failure |           | Removal         |  |
| - 55 | 0110100      | Good    | _         | None            |  |
|      |              | X Fair  |           | Repair/Cleanout |  |
|      |              | Poor    |           | Replacement     |  |
| 34   | Silt Fence   | Failure | <u> </u>  | Removal         |  |
|      |              | Good    | 一         | None            |  |
|      |              | X Fair  |           | Repair/Cleanout |  |
|      |              | Poor    |           | Replacement     |  |
| 35   | Silt Fence   | Failure |           | Removal         |  |
|      |              | Good    |           | None            |  |
|      |              | X Fair  |           | Repair/Cleanout |  |
|      |              | Poor    |           | Replacement     |  |
| 36   | Silt Fence   | Failure |           | Removal         |  |
|      |              | Good    | X.        | None            |  |
|      |              | X Fair  |           | Repair/Cleanout |  |
|      |              | Poor    |           | Replacement     |  |
| 36   | Silt Fence   | Failure |           | Removal         |  |
|      |              | Good    | X         | None            |  |
|      |              | X Fair  | <u> </u>  | Repair/Cleanout |  |
|      |              | Poor    |           | Replacement     |  |
| 37   | Silt Fence   | Failure |           | Removal         |  |
|      |              | Good    | <u> X</u> | None            |  |
|      |              | X Fair  |           | Repair/Cleanout |  |
|      |              | Poor    | <u> </u>  | Replacement     |  |
| 38   | Silt Fence   | Failure |           | Removal         |  |
|      |              | Good    | <u> X</u> | None            |  |
|      |              | X Fair  | <u> </u>  | Repair/Cleanout |  |
|      |              | Poor    | <u> </u>  | Replacement     |  |
| 39   | Silt Fence   | Failure |           | Removal         |  |
|      |              | Good    | X         | None            |  |
|      |              | X Fair  | $\vdash$  | Repair/Cleanout |  |
|      | A.V          | Poor    | $\vdash$  | Replacement     |  |
| 40   | Silt Fence   | Failure |           | Removal         |  |

| Control<br>No. | Description of Control | С          | ondition of | p            | Action Required | Notes |
|----------------|------------------------|------------|-------------|--------------|-----------------|-------|
| 110,           |                        | +-         | Good        | X            | None            |       |
|                |                        | X          | Fair        | <u>~</u>     | Repair/Cleanout |       |
|                |                        | <u> </u>   | Poor        |              | Replacement     |       |
| 41             | Silt Fence             | $\vdash$   | Failure     | -            | Removal         |       |
| 71             | Silt Perice            | -          | Good        | <u> </u>     | None            |       |
|                |                        | V          |             | _            |                 |       |
|                |                        |            | Fair        |              | Repair/Cleanout |       |
|                |                        | <u> </u>   | Poor        |              | Replacement     |       |
| 42             | Silt Fence             | 4          | Failure     |              | Removal         |       |
|                |                        | Ш          | Good        |              | None            |       |
|                |                        |            | Fair        |              | Repair/Cleanout |       |
| ·              |                        | X.         | Роог        |              | Replacement     |       |
| 43             | Silt Fence             |            | Failure     | L            | Removal         | full  |
|                |                        | L          | Good        |              | None            |       |
|                |                        |            | Fair        |              | Repair/Cleanout |       |
|                |                        |            | Poor        |              | Replacement     |       |
|                |                        |            | Failure     |              | Removal         |       |
|                |                        |            | Good        |              | None            |       |
|                |                        | $\Box$     | Fair        |              | Repair/Cleanout |       |
|                |                        | П          | Poor        |              | Replacement     |       |
|                |                        |            | Failure     |              | Removal         |       |
|                |                        | 1          | Good        | T            | None            |       |
|                |                        |            | Fair        |              | Repair/Cleanout |       |
|                |                        | -          | Poor        | -            | Replacement     |       |
|                |                        | <b> </b> - | Failure     | -            | Removal         |       |
|                |                        | ╈          | Good        | ╁            | None            |       |
|                |                        | $\vdash$   | Fair        | <del> </del> | Repair/Cleanout |       |
|                |                        | $\vdash$   | Poor        | -            | Replacement     |       |
|                |                        | -          | Failure     | ⊢            | Removal         |       |
| -              |                        |            | Good        | ⊢            | None            |       |
|                |                        |            | Fair        | ⊢            |                 |       |
|                |                        | -          |             | ⊢            | Repair/Cleanout |       |
|                |                        |            | Poor        | -            | Replacement     |       |
|                |                        | -          | Failure     | <u> </u>     | Removal         |       |
|                |                        | $\vdash$   | Good        |              | None            |       |
| 1              |                        | Ш          | Fair        |              | Repair/Cleanout |       |
|                |                        | _          | Poor        | ᆫ            | Replacement     |       |
|                |                        | 1_         | Failure     | <u></u>      | Removal         |       |
| i              |                        | Ш          | Good        |              | None            |       |
| ļ              |                        |            | Fair        |              | Repair/Cleanout |       |
| 1              |                        |            | Poor        | L            | Replacement     |       |
|                |                        |            | Failure     |              | Removal         |       |
|                |                        |            | Good        |              | None            |       |
| [              |                        |            | Fair        |              | Repair/Cleanout |       |
|                |                        | П          | Poor        |              | Replacement     |       |
|                |                        | П          | Failure     |              | Removal         |       |
|                |                        |            | Good        | Г            | None            |       |
| l              |                        |            | Fair        | Г            | Repair/Cleanout |       |
| 1              |                        |            | Роог        | Г            | Replacement     |       |
|                |                        |            | Failure     |              | Removal         |       |
|                |                        |            | Good        |              | None            |       |
| ŀ              |                        |            | Fair        | 一            | Repair/Cleanout |       |
| İ              |                        |            | Роог        | -            | Replacement     |       |
|                |                        |            | Failure     | <del> </del> | Removal         |       |
|                |                        |            | Good        | -            | None            |       |
|                |                        |            |             |              |                 |       |
|                |                        |            | Fair        |              | Repair/Cleanout |       |
| į              |                        |            | Poor        |              | Replacement     |       |
|                |                        | ļ          | Failure     | L            | Removal         |       |

| Describe present phase of   | f construction                 | Sanitary Sewer  |   |                   |                            |  |
|---|--------------------------------|---|---|-------------------|----------------------------|--|
| Type of Inspection  | X Regular                      | Pre-storm event   | During storm event  | Post-storm event  |                            |  |
| Has it rained since the last i  | nenaction?                     | W<br>∐Yes   | eather information  X No  |                   |                            | Carraya ay asa asa asa   |
| rias it rained since the last i   | napeodon:                      | L1 1 0 3  | LXI <sup>(1)</sup>  |                   |                            |  |
| If yes, provide:  | Storm Start Date & Time        | ):<br>  | Storm Duration (hrs):   |                   | Approximate Rainfall (in): |  |
| Weather at time of this insp  | ection?                        |   | 48  | degrees overcast  |                            |  |
| Do you suspect discharges   |                                | the last inspection?  | X   | Yes               | No                         |  |
| Are there any discharges at   | the time of inspection?        | and an analysis of the second |   | Yes               | X No                       | Francisco (State of Control of Co |
|   | l                              | <u> </u>  | Overall Site Issues   |                   | Date for correctiv         | e action/  |
| BMP/activity  | Implemented                    | Maintained  | Corrective A  | Action            | responsible p              | 4  |
| Are perimeter   | X Yes                          | Yes<br>X No   |   |                   |                            |  |
| controls/sediment barriers  | No                             |   |   |                   |                            | :  |
| adequately installed and<br>maintained?                                       |                                |   |   |                   |                            |  |
|   |                                | V IV  |   |                   |                            |  |
| Are all slopes and areas<br>not being worked properly                         | Yes<br>X No                    | X Yes<br>No   |   |                   |                            |  |
| stabilized?   | I NO                           |   |   |                   |                            |  |
| Are natural resource  | X Yes                          | X Yes   |   |                   |                            |  |
| areas/streams etc.  | No                             | No No   |   |                   |                            |  |
| protected?  | X Yes                          | X Yes   |   |                   |                            |  |
| Are discharge points free<br>of sediment deposits?                            | No                             | ∏No   |   |                   |                            |  |
| -   | Yes                            | Yes   |   |                   |                            |  |
| Are storm drain inlets  | No                             | No  |   |                   |                            | ŀ  |
| properly protected?   | X N/A                          |   |   |                   |                            |  |
| Is there evidence of<br>sediment being tracked                                |                                | Yes<br>X No   |   |                   |                            | Ì  |
| into streets?   |                                | <u> </u>  |   |                   |                            |  |
|   | X Yes                          | Yes   |   |                   |                            |  |
| collected in covered<br>dumpsters?  | ∐No                            | X No  |   |                   |                            |  |
|   | Yes                            | Yes   |   |                   |                            |  |
| Are wash out facilities<br>available and maintained?                          | No                             | No  |   |                   |                            |  |
|   | X N/A<br>X Yes                 |   |   |                   |                            |  |
| Are vehicle & equipment<br>fueling/maintenance areas                          | no res                         | ⊣   |   |                   |                            |  |
| free of spills?   |                                |   |   |                   |                            |  |
| Are materials that are potential storm water                                  | X Yes<br>No                    | <u> </u>  |   |                   |                            |  |
| contaminants stored inside  |                                |   |   |                   |                            |  |
| or covered?   |                                |   |   |                   |                            |  |
|   |                                |   | Remarks   |                   |                            |  |
| Site was fairly dry-Tidy  | Site still finishing up        | some stabilization to   | wards north and east o  | f plat 10.        |                            |  |
| ,                                       | J .,                           |   |   | •                 |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   |                                |   |   |                   |                            |  |
|   | Observation Report C           | ertification Statement  |   | Signed            | E                          | Date   |
|   |                                |   | ection or supervision in accordance<br>formation submitted. Based on my |                   |                            | 10 14 0015   |
| inquiry of the person or persons wh   | no managed the system, or thos | se persons directly responsible   | for gathering the information   | I have delle      |                            | 12.11.2015   |
| submitted is, to the best of my know<br>for submitting false information, inc |                                |   |   | Davolenment Inc.  | noto e                     | 515 600 2006   |
| Cabinary role mornieron, mo   |                                |   |   | Development Inspe | ector:                     | 515-608-3296   |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10

Location: Plat 10 City: Waukee County: Dallas Date of Observation:

te of Observation: 12.04.2015



| Control      | Description of Control | C         | ondition of<br>Control | Action Required |                         | Notes |
|--------------|------------------------|-----------|------------------------|-----------------|-------------------------|-------|
| No.          |                        | ╫┑        | Good                   | ⊢               | None                    |       |
|              |                        | X         | Fair                   | ┢               | Repair/Cleanout         |       |
| i I          |                        |           | Poor                   | ۳               | Replacement             |       |
| 1            | Silt Fence             | Н         | Failure                | ┢╌              | Removal                 |       |
| <del> </del> | OIL F CHOC             | +         | Good                   | x               | None                    |       |
|              |                        | Х         | Fair                   | ۴               | Repair/Cleanout         |       |
| į I          |                        |           | Poor                   | ⊢               | Replacement             |       |
| 2            | Silt Fence             | +         | Failure                | _               | Removal                 |       |
|              |                        |           | Good                   | X               | None                    |       |
|              |                        | Х         | Fair                   | Г               | Repair/Cleanout         |       |
|              |                        | П         | Poor                   | Г               | Replacement             |       |
| 3            | Silt Fence             | П         | Failure                | Г               | Removai                 |       |
|              |                        |           | Good                   | X               | None                    |       |
|              |                        | Х         | Fair                   |                 | Repair/Cleanout         |       |
|              |                        |           | Poor                   |                 | Replacement             |       |
| 4            | Silt Fence             |           | Failure                | 匚               | Removal                 |       |
|              |                        |           | Good                   | X               | None                    |       |
|              |                        | X         | Fair                   | _               | Repair/Cleanout         |       |
|              |                        |           | Poor                   |                 | Replacement             |       |
| 5            | Silt Fence             |           | Failure                |                 | Removal                 |       |
|              |                        |           | Good                   | X.              | None                    |       |
|              |                        | X         | Fair                   |                 | Repair/Cleanout         |       |
|              |                        | $\perp$   | Poor                   | <u> </u>        | Replacement             |       |
| 6            | Silt Fence             |           | Failure                | ļ.,             | Removal                 |       |
|              |                        |           | Good                   | <u>X</u>        | None                    |       |
|              |                        |           | Fair                   | _               | Repair/Cleanout         |       |
| _            | 071 5                  | Н         | Poor                   | ⊢               | Replacement             |       |
| 7            | Silt Fence             | +         | Failure                | ⊢               | Removal                 |       |
|              |                        | $\vdash$  | Good<br>Fair           | -               | None<br>Repair/Cleanout |       |
|              |                        | $\vdash$  | Poor                   | -               | Replacement             |       |
| 8            | Silt Fence             | Н         | Failure                | $\vdash$        | Removal                 |       |
|              | OH I EIICE             | +         | Good                   | $\vdash$        | None                    |       |
|              |                        | Н         | Fair                   | $\vdash$        | Repair/Cleanout         |       |
|              |                        | Н         | Poor                   | -               | Replacement             |       |
| 9            | Silt Fence             | Н         | Failure                | ├               | Removal                 |       |
|              | OIL I CHOC             |           | Good                   | 攵               | None                    |       |
|              |                        |           | Fair                   | <del> ``</del>  | Repair/Cleanout         |       |
|              |                        | <u> </u>  | Poor                   | <del></del>     | Replacement             |       |
| 10           | Silt Fence             |           | Failure                | <del></del>     | Removal                 |       |
| - <u>'</u> - | OIL FORDS              | $\forall$ | Good                   | x               | None                    |       |
|              |                        | X         | Fair                   | Ė               | Repair/Cleanout         |       |
|              |                        | -         | Poor                   | <b>—</b>        | Replacement             |       |
| 11           | Silt Fence             |           | Failure                | _               | Removal                 |       |
|              |                        |           | Good                   | X               | None                    |       |
|              |                        |           | Fair                   |                 | Repair/Cleanout         |       |
|              |                        |           | Poor                   | Г               | Replacement             |       |
| 12           | Silt Fence             |           | Failure                |                 | Removal                 |       |
|              |                        |           | Good                   | X               | None                    |       |
|              |                        |           | Fair                   |                 | Repair/Cleanout         |       |
|              |                        |           | Poor                   |                 | Replacement             |       |
| 13           | Silt Fence             |           | Failure                |                 | Removal                 |       |

| Control | Description of Control | C            | ondition of     | ٨            | ction Required                 | Notes                                    |
|---------|------------------------|--------------|-----------------|--------------|--------------------------------|--|
| No.     | pescription of control | 1            | Control         | Ľ            | -                              | MULES                                    |
|         |                        | $\vdash$     | Good<br>Fair    | ⊢            | None<br>Repair/Cleanout        |  |
|         |                        |              | Poor            | _            | Replacement                    |  |
| 14      | Silt Fence             |              | Failure         |              | Removal                        |  |
|         |                        |              | Good            | X            | None                           |  |
|         |                        | ľ            | Fair<br>Poor    |              | Repair/Cleanout<br>Replacement |  |
| 15      | Silt Fence             | $\vdash$     | Failure         | -            | Removal                        |  |
|         |                        |              | Good            | X            | None                           | 1 1 2 1                                  |
|         |                        | <u>X</u>     | Fair            |              | Repair/Cleanout                |  |
| 16      | Silt Fence             | -            | Poor<br>Failure |              | Replacement<br>Removal         |  |
|         | OILLI CIIOC            | $\vdash$     | Good            | Х            | None                           | ., ., ., ., ., ., ., ., ., ., ., ., ., . |
|         |                        | X            | Fair            |              | Repair/Cleanout                |  |
| 47      | Cilt Fance             | $\vdash$     | Poor            | <u> </u>     | Replacement                    |  |
| 17      | Silt Fence             | ┢╌           | Failure<br>Good |              | Removal<br>None                |  |
|         |                        | Х            | Fair            | Х            | Repair/Cleanout                |  |
|         | A                      |              | Poor            |              | Replacement                    |  |
| 18      | Silt Fence             | ┼            | Failure<br>Good | ┝            | Removal<br>None                |  |
|         |                        | x            | Fair            | Х            | Repair/Cleanout                |  |
|         | _                      |              | Poor            |              | Replacement                    |  |
| 19      | Silt Fence             | <del> </del> | Failure Cood    | _            | Removal                        |  |
|         |                        | X            | Good<br>Fair    | X            | None<br>Repair/Cleanout        |  |
|         |                        |              | Роог            |              | Replacement                    |  |
| 20      | Silt Fence             |              | Failure         |              | Removal                        |  |
|         |                        | X            | Good<br>Fair    | Ļ            | None<br>Repair/Cleanout        |  |
|         |                        | Ĥ            | Poor            | Ĥ            | Replacement                    |  |
| 21      | Silt Fence             |              | Failure         |              | Removal                        |  |
|         |                        | l-           | Good            | Ļ            | None                           |  |
|         |                        | H            | Fair<br>Poor    | ×.           | Repair/Cleanout<br>Replacement |  |
| 22      | Silt Fence             |              | Failure         |              | Removal                        |  |
|         |                        |              | Good            | ļ.           | None                           |  |
|         |                        | X            | Fair<br>Poor    | <u>X</u>     | Repair/Cleanout<br>Replacement |  |
| 23      | Silt Fence             | $\vdash$     | Failure         | H            | Removal                        |  |
|         |                        |              | Good            |              | None                           |  |
|         |                        | <u>X</u>     | Fair<br>Poor    | X.           | Repair/Cleanout<br>Replacement |  |
| 24      | Silt Fence             | -            | Failure         | <del> </del> | Removal                        |  |
|         |                        |              | Good            |              | None                           |  |
|         |                        | X            | Fair            | <u>X</u>     | Repair/Cleanout                |  |
| 25      | Silt Fence             | Н            | Poor<br>Failure |              | Replacement<br>Removal         |  |
|         |                        | П            | Good            |              | None                           |  |
|         |                        | X            | Fair            |              | Repair/Cleanout                |  |
| 26      | Silt Fence             |              | Poor<br>Failure | $\vdash$     | Replacement<br>Removal         |  |
| 40      | OIL FERCE              |              | Good            | _            | None                           |  |
|         |                        | X            | Fair            |              | Repair/Cleanout                |  |
|         | D114 E                 | $\Box$       | Poor            |              | Replacement                    |  |
| 27      | Silt Fence             | $\vdash$     | Failure<br>Good | $\vdash$     | Removal<br>None                |  |
|         |                        | X            | Fair            |              | Repair/Cleanout                |  |
|         |                        |              | Poor            |              | Replacement                    |  |
| 28      | Silt Fence             |              | Failure<br>Good |              | Removal                        |  |
|         |                        |              | Good<br>Fair    |              | None<br>Repair/Cleanout        |  |
|         |                        |              | Poor            |              | Replacement                    |  |
| 29      | Silt Fence             |              | Failure         |              | Removal                        |  |
|         |                        |              | Good<br>Fair    | Н            | None<br>Repair/Cleanout        |  |
|         |                        |              | Poor            |              | Replacement                    |  |
| 30      | Silt Fence             |              | Failure         |              | Removal                        |  |
|         |                        |              |                 |              |                                |  |

|           | I           |   | Good    | 1        | None                           |  |
|-----------|-------------|---|---------|----------|--------------------------------|--|
|           |             |   | Fair    | $\vdash$ | Repair/Cleanout                |  |
|           |             |   | Poor    | $\vdash$ | Replacement                    |  |
| 31        | Sift Fence  |   | Failure | -        | Removal                        |  |
| 31        | Silt relice |   | Good    | ┼        | None                           |  |
|           |             |   | Fair    | $\vdash$ |                                |  |
|           |             |   | Poor    | $\vdash$ | Repair/Cleanout<br>Replacement |  |
| 32        | Silt Fence  |   | Failure | -        | Removal                        |  |
| <u>32</u> | Sill Felice |   | Good    |          | None                           |  |
|           |             |   | Fair    | $\vdash$ | Repair/Cleanout                |  |
|           |             |   | Poor    | -        | Replacement                    |  |
| 33        | Silt Fence  |   | Failure | $\vdash$ | Removal                        |  |
| - 33      | Silt Felice |   | Good    |          | None                           |  |
| ł         |             |   | Fair    | -        | Repair/Cleanout                |  |
|           |             |   | Poor    |          | Replacement                    |  |
| 34        | Silt Fence  |   | Failure | $\vdash$ | Removal                        |  |
| J4        | Sittrence   |   | Good    | +        | None                           |  |
|           |             |   | Fair    |          | Repair/Cleanout                |  |
|           |             |   | Poor    | -        | Replacement                    |  |
| 35        | Silt Fence  |   | Failure | $\vdash$ | Removal                        |  |
| - 00      | Ontrence    |   | Good    | +        | None                           |  |
|           |             |   | Fair    | -        | Repair/Cleanout                |  |
|           |             |   | Poor    | -        | Replacement                    |  |
| 36        | Silt Fence  |   | Failure |          | Removal                        |  |
|           |             |   | Good    | TX.      | None                           |  |
|           |             | X | Fair    |          | Repair/Cleanout                |  |
|           |             |   | Poor    |          | Replacement                    |  |
| 36        | Silt Fence  |   | Failure |          | Removal                        |  |
|           |             |   | Good    | X        | None                           |  |
| •         |             | X | Fair    |          | Repair/Cleanout                |  |
|           |             |   | Poor    |          | Replacement                    |  |
| 37        | Silt Fence  |   | Failure |          | Removal                        |  |
|           |             |   | Good    | X        | None                           |  |
|           |             | Х | Fair    |          | Repair/Cleanout                |  |
|           |             |   | Poor    |          | Replacement                    |  |
| 38        | Silt Fence  |   | Failure |          | Removal                        |  |
|           |             |   | Good    | X        | None                           |  |
|           |             |   | Fair    |          | Repair/Cleanout                |  |
|           |             |   | Poor    |          | Replacement                    |  |
| 39        | Silt Fence  |   | Failure |          | Removal                        |  |
|           |             |   | Good    | X        | None                           |  |
|           |             |   | Fair    |          | Repair/Cleanout                |  |
|           |             |   | Poor    |          | Replacement                    |  |
| 40        | Silt Fence  |   | Failure |          | Removal                        |  |

| Control<br>No. | Description of Control | С                  | ondition of<br>Control | F            | ction Required         | Notes |
|----------------|------------------------|--------------------|------------------------|--------------|------------------------|-------|
|                |                        |                    | Good                   | x            | None                   |       |
|                |                        | x                  | Fair                   | H            | Repair/Cleanout        |       |
|                |                        | <u> </u>           | Роог                   | ⊢            | Replacement            |       |
| 41             | Silt Fence             | -                  | Failure                | ⊢            | Removal                |       |
| 7,             | OIR LETICE             | +                  | Good                   | ┝            | None                   |       |
|                |                        | V                  | Fair                   | ┝            | Repair/Cleanout        |       |
|                |                        | 1                  | Poor                   | ⊢            |                        |       |
| 42             | Dill Fance             |                    |                        | <u> </u>     | Replacement<br>Removal |       |
| 42             | Silt Fence             | +                  | Failure<br>Good        | ┝            |                        |       |
|                |                        |                    |                        | ┡            | None                   |       |
|                |                        | <del> </del>       | Fair                   | <u> </u>     | Repair/Cleanout        |       |
| 1              | a m                    | X                  | Poor                   | L            | Replacement            |       |
| 43             | Silt Fence             | 4                  | Failure                | ļ            | Removal                | full  |
|                |                        | <u> </u>           | Good                   |              | None                   |       |
|                |                        | $\perp$            | Fair                   |              | Repair/Cleanout        |       |
| ı              |                        | <u>_</u>           | Poor                   | ╙            | Replacement            |       |
|                |                        |                    | Failure                | L.           | Removal                |       |
| ŀ              |                        | L.                 | Good                   | Ļ            | None                   |       |
| 1              |                        |                    | Fair                   | $\Box$       | Repair/Cleanout        |       |
| ŀ              |                        |                    | Роог                   | L            | Replacement            |       |
|                |                        |                    | Failure                |              | Removal                |       |
|                |                        |                    | Good                   | Г            | None                   |       |
|                |                        | Г                  | Fair                   | Г            | Repair/Cleanout        |       |
|                |                        |                    | Poor                   |              | Replacement            |       |
|                |                        |                    | Failure                |              | Removal                |       |
|                |                        |                    | Good                   | Г            | None                   |       |
|                |                        | $\vdash$           | Fair                   | ┢            | Repair/Cleanout        |       |
| l              |                        | <b>—</b>           | Poor                   | Г            | Replacement            |       |
|                |                        | <b>—</b>           | Failure                | H            | Removal                |       |
|                |                        |                    | Good                   | ┢            | None                   |       |
|                |                        |                    | Fair                   | ┢            | Repair/Cleanout        |       |
|                |                        | Н                  | Poor                   | <del> </del> | Replacement            |       |
|                |                        | $\vdash$           | Failure                | -            | Removal                |       |
|                |                        | ┪                  | Good                   | ┢            | None                   |       |
|                |                        | $\vdash$           | Fair                   | H            | Repair/Cleanout        |       |
|                |                        | -                  | Poor                   | ⊢            | Replacement            |       |
|                |                        | -                  | Failure                |              | Removal                |       |
|                |                        | +                  | Good                   |              | None                   |       |
|                |                        | $\vdash$           | Fair                   | $\vdash$     | Repair/Cleanout        |       |
| į              |                        | -                  | Poor                   | <del> </del> |                        |       |
|                |                        | -                  |                        | <u> — </u>   | Replacement            |       |
|                |                        | +                  | Failure                | -            | Removal                |       |
| ļ              |                        |                    | Good                   |              | None                   |       |
|                |                        |                    | Fair                   |              | Repair/Cleanout        |       |
|                |                        |                    | Poor                   | <u> — </u>   | Replacement            |       |
|                |                        | $\perp$            | Failure                | <u> </u>     | Removal                |       |
|                |                        | -                  | Good                   | <u> </u>     | None                   |       |
|                |                        | <b></b>            | Fair                   | <u> </u>     | Repair/Cleanout        |       |
|                |                        |                    | Poor                   | <u> </u>     | Replacement            |       |
|                |                        | $oldsymbol{\perp}$ | Failure                |              | Removal                |       |
|                |                        |                    | Good                   | <u> </u>     | None                   |       |
|                |                        |                    | Fair                   |              | Repair/Cleanout        |       |
|                |                        |                    | Poor                   |              | Replacement            |       |
|                |                        |                    | Failure                |              | Removal                |       |
|                |                        |                    | Good                   |              | None                   |       |
|                |                        |                    | Fair                   |              | Repair/Cleanout        |       |
|                |                        |                    | Poor                   |              | Replacement            |       |
|                |                        |                    | Failure                | $\vdash$     | Removal                | 1     |

| Describe present phase of  | f construction  | Sanitary Sewer         |                                    |                    |                            |                                 |
|--|---|------------------------|------------------------------------|--------------------|----------------------------|---------------------------------|
| Type of Inspection   | X Regular   | Pre-storm event        | During storm event                 | Post-storm event   |                            |                                 |
| Has it rained since the last i   | nspection?  | X Yes                  | eather Information No              |                    |                            | Angrame of goldensky assessment |
| If yes, provide: Weather at time of this inspe   | Storm Start Date & Time   | : 11/30 12am           | Storm Duration (hrs):              | 19                 | Approximate Rainfall (in): | 0.37                            |
|  |   |                        |                                    | 16 degrees clear   |                            |                                 |
| Do you suspect discharges<br>Are there any discharges at   |   | the last inspection?   | <u> </u> ^                         | Yes<br>Yes         | No<br>X No                 |                                 |
| Are there any discharges at  | the time of mapections  | 0                      | verall Site Issues                 | 1103               | Alio                       |                                 |
|  | 4   | Maintained             | Corrective                         | Antion             | Date for correcti          | ve action/                      |
| BMP/activity   | Implemented   |                        | Conective                          | Action             | responsible r              | erson                           |
| Are perimeter controls/sediment barriers adequately installed and  | X Yes<br>No   | Yes<br>X No            |                                    |                    |                            |                                 |
| maintained?  |   |                        |                                    |                    |                            |                                 |
| Are all slopes and areas not being worked properly stabilized?   | Yes<br>X No   | X Yes<br>No            |                                    |                    |                            |                                 |
| Are natural resource<br>areas/streams etc.<br>protected?   | X Yes<br>No   | X Yes<br>No            |                                    |                    |                            |                                 |
| Are discharge points free of sediment deposits?  | X Yes<br>No   | X Yes<br>No            |                                    |                    |                            |                                 |
| Are storm drain inlets properly protected?   | Yes<br>No<br>X N/A  | Yes<br>No              |                                    |                    |                            |                                 |
| Is there evidence of<br>sediment being tracked<br>into streets?  | <u> </u>  | X Yes<br>No            | mcaninch to clear large se westown | diment deposits on | before end of today        |                                 |
| Is trash from work areas collected in covered dumpsters?   | X Yes<br>No   | Yes<br>X No            |                                    |                    |                            |                                 |
| Are wash out facilities available and maintained?  | Yes<br>No<br>X N/A  | Yes<br>No              |                                    |                    |                            |                                 |
| Are vehicle & equipment fueling/maintenance areas free of spills?  | X Yes<br>no   |                        |                                    |                    |                            |                                 |
| potential storm water contaminants stored inside   | X Yes<br>No   |                        |                                    |                    |                            |                                 |
| or covered?  |   |                        | Remarks                            |                    |                            |                                 |
| National la tapale quit fee  |   | from loading/upland    | ing books online ont               | Magningh to gloop  | and of day                 |                                 |
| Noticeable track-out fro   | om site onto westown  | from loading/unload    | ing heavy equipment.               | Mcaninch to clean  | end of day.                |                                 |
|  | Observation Panert C  | ertification Statement |                                    | Signed             |                            | Date                            |
| I certify under penalty of law that th<br>with a system designed to assure to<br>inquiry of the person or persons wh | is document and all attachment<br>he qualified personnet properly<br>no managed the system, or thos | e                      |                                    | 12.04,2015         |                            |                                 |
| submitted is, to the best of my known for submitting false information, inc  |   | Development Inspe      | ector:                             | 515-608-3296       |                            |                                 |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

11.27.2015



| Control<br>No. | Description of Control | С      | ondition of<br>Control | Α      | ction Required  | Notes |
|----------------|------------------------|--------|------------------------|--------|-----------------|-------|
|                |                        |        | Good                   |        | None            |       |
|                |                        | Х      | Fair                   | X      | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 1              | Silt Fence             | П      | Failure                |        | Removal         |       |
|                |                        |        | Good                   | Х      | None            |       |
|                |                        | Х      | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 2              | Silt Fence             | $\Box$ | Failure                | Г      | Removal         |       |
|                |                        | T      | Good                   | X      | None            |       |
|                |                        | X      | Fair                   | Г      | Repair/Cleanout |       |
| l              |                        |        | Роог                   |        | Replacement     |       |
| 3              | Silt Fence             |        | Failure                | Г      | Removal         |       |
|                |                        |        | Good                   | X      | None            |       |
|                |                        | X      | Fair                   | П      | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 4              | Silt Fence             |        | Failure                |        | Removal         |       |
|                |                        |        | Good                   | X      | None            |       |
|                |                        | Х      | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 5              | Silt Fence             |        | Failure                |        | Removal         |       |
|                |                        |        | Good                   | Х      | None            |       |
| į              |                        | Х      | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 6              | Silt Fence             |        | Failure                | Г      | Removal         |       |
|                |                        |        | Good                   | X      | None            |       |
|                |                        | Х      | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 7              | Silt Fence             |        | Failure                |        | Removal         |       |
|                |                        |        | Good                   |        | None            |       |
|                |                        |        | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 8              | Silt Fence             |        | Failure                |        | Removal         |       |
|                |                        |        | Good                   |        | None            |       |
|                |                        |        | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 9              | Silt Fence             |        | Failure                |        | Removal         |       |
|                |                        |        | Good                   | X      | None            |       |
|                |                        | Х      | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 10             | Silt Fence             |        | Failure                |        | Removal         |       |
| ·····          |                        |        | Good                   | X      | None            |       |
|                |                        | Х      | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 11             | Silt Fence             |        | Failure                | $\Box$ | Removal         |       |
| ···            |                        |        | Good                   | X      | None            |       |
|                |                        | Χ      | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Poor                   |        | Replacement     |       |
| 12             | Silt Fence             |        | Failure                |        | Removal         |       |
|                |                        |        | Good                   | X      | None            |       |
| 1              |                        | Χ      | Fair                   |        | Repair/Cleanout |       |
|                |                        |        | Роог                   |        | Replacement     |       |
| 13             | Silt Fence             |        | Failure                |        | Removal         |       |

| Control | Description of Control | C        | ondition of     | Α            | ction Required                 | Notes |
|---------|------------------------|----------|-----------------|--------------|--------------------------------|-------|
| No.     | -                      | ╫        | Control<br>Good | -            | None                           |       |
|         |                        | $\vdash$ | Fair            | ┢            | Repair/Cleanout                |       |
|         |                        | X        | Poor            |              | Replacement                    |       |
| 14      | Silt Fence             | L        | Failure         | Ļ            | Removal                        |       |
|         |                        | X        | Good<br>Fair    | X_           | None                           |       |
| 1       |                        |          | Poor            | <del> </del> | Repair/Cleanout<br>Replacement |       |
| 15      | Silt Fence             |          | Failure         |              | Removal                        |       |
|         |                        |          | Good            | Х            | None                           |       |
|         |                        | X        | Fair            |              | Repair/Cleanout                |       |
| 40      | 001 /*                 | _        | Poor            | <u> </u>     | Replacement                    |       |
| 16      | Silt Fence             | ╁╌       | Failure<br>Good | х            | Removal<br>None                |       |
|         |                        | X        | Fair            | 广            | Repair/Cleanout                |       |
|         |                        |          | Poor            |              | Replacement                    |       |
| 17      | Silt Fence             |          | Failure         |              | Removal                        |       |
|         |                        | x        | Good<br>Fair    | X            | None<br>Repair/Cleanout        |       |
|         |                        | H        | Роог            | ⊬            | Replacement                    |       |
| 18      | Silt Fence             |          | Failure         |              | Removal                        |       |
|         |                        |          | Good            |              | None                           |       |
|         |                        | <u>X</u> | Fair            | Х            | Repair/Cleanout                |       |
| 19      | Silt Fence             | $\vdash$ | Poor<br>Failure |              | Replacement<br>Removal         |       |
|         | Ont a bridge           | $\vdash$ | Good            | _            | None                           |       |
|         |                        | X        | Fair            | X            | Repair/Cleanout                |       |
|         | on. <del>-</del>       |          | Poor            | L            | Replacement                    |       |
| 20      | Silt Fence             | ╀        | Failure<br>Good | _            | Removal<br>None                |       |
|         |                        | X        | Fair            | x            | Repair/Cleanout                |       |
| i i     |                        | Ħ        | Poor            | Ë            | Replacement                    |       |
| 21      | Silt Fence             |          | Failure         |              | Removal                        |       |
|         |                        | X        | Good            | ļ.           | None                           |       |
|         |                        |          | Fair<br>Poor    | μ-           | Repair/Cleanout<br>Replacement |       |
| 22      | Silt Fence             | Н        | Failure         | 一            | Removal                        |       |
|         |                        |          | Good            |              | None                           |       |
|         |                        | М        | Fair            | X            | Repair/Cleanout                |       |
| 23      | Silt Fence             | Н        | Poor<br>Failure | -            | Replacement<br>Removal         |       |
| 20      | Oilt I Crice           | Н        | Good            |              | None                           |       |
|         |                        | X        | Fair            | X            | Repair/Cleanout                |       |
|         | O'11 F                 | Н        | Poor            |              | Replacement                    |       |
| 24      | Silt Fence             | $\vdash$ | Failure<br>Good |              | Removal<br>None                |       |
|         |                        | X        | Fair            |              | Repair/Cleanout                |       |
|         |                        |          | Poor            |              | Replacement                    |       |
| 25      | Silt Fence             |          | Failure         |              | Removal                        |       |
|         |                        | ₩        | Good<br>Fair    | <u> </u>     | None<br>Repair/Cleanout        |       |
|         |                        | 屵        | Poor            | $\vdash$     | Replacement                    |       |
| 26      | Silt Fence             |          | Failure         |              | Removal                        |       |
|         |                        |          | Good            |              | None                           |       |
|         |                        |          | Fair            | L            | Repair/Cleanout                |       |
| 27      | Silt Fence             |          | Poor<br>Failure |              | Replacement<br>Removal         |       |
|         | ORE I GIAGE            |          | Good            | Н            | None                           |       |
|         |                        | Х        | Fair            |              | Repair/Cleanout                |       |
|         | g =                    | 口        | Poor            | Ц            | Replacement                    |       |
| 28      | Silt Fence             |          | Failure<br>Good | $\vdash$     | Removal<br>None                |       |
| F [     |                        |          | Fair            | Н            | Repair/Cleanout                |       |
|         |                        |          | Poor            |              | Replacement                    |       |
| 29      | Silt Fence             |          | Failure         |              | Removal                        |       |
|         |                        | W        | Good            |              | None                           |       |
|         |                        |          | Fair<br>Poor    | _            | Repair/Cleanout<br>Replacement |       |
| 30      | Silt Fence             |          | Failure         |              | Removal                        |       |
|         |                        |          |                 |              |                                | N     |

| i" i |             |    | Good    |          | None                           |  |
|------|-------------|----|---------|----------|--------------------------------|--|
|      |             | X  | Fair    | $\vdash$ | Repair/Cleanout                |  |
|      |             | ^  | Poor    | $\vdash$ |                                |  |
| 31   | Silt Fence  |    | Failure |          | Replacement<br>Removal         |  |
| 31   | Silt Fence  |    | Good    |          | None                           |  |
|      |             |    | Fair    | $\vdash$ |                                |  |
|      |             | ^  | Poor    | $\vdash$ | Repair/Cleanout<br>Replacement |  |
| 32   | Silt Fence  |    | Failure | -        | Removal                        |  |
| - 3Z | Sill rence  |    | Good    | +        | None                           |  |
| ľ    |             | Х  | Fair    | $\vdash$ | Repair/Cleanout                |  |
|      |             | ^_ | Poor    | -        | Replacement                    |  |
| 33   | Silt Fence  | _  | Failure | $\vdash$ | Removal                        |  |
| 33   | Silt Letice |    | Good    | ╫        | None                           |  |
|      |             | X  | Fair    | -        | Repair/Cleanout                |  |
|      |             |    | Poor    | -        | Replacement                    |  |
| 34   | Silt Fence  | _  | Failure | -        | Removai                        |  |
|      | OIR FORGE   |    | Good    | +        | None                           |  |
|      |             | X  | Fair    | -        | Repair/Cleanout                |  |
|      |             | -  | Poor    | <u> </u> | Replacement                    |  |
| 35   | Silt Fence  |    | Failure | $\vdash$ | Removal                        |  |
|      |             |    | Good    | +        | None                           |  |
|      |             | Х  | Fair    | $\vdash$ | Repair/Cleanout                |  |
|      |             |    | Роог    | $\vdash$ | Replacement                    |  |
| 36   | Silt Fence  |    | Failure | _        | Removal                        |  |
|      |             |    | Good    | 1x       | None                           |  |
|      |             | Х  | Fair    |          | Repair/Cleanout                |  |
|      |             |    | Роог    | Г        | Replacement                    |  |
| 36   | Silt Fence  |    | Failure |          | Removal                        |  |
|      |             |    | Good    | X        | None                           |  |
| l    |             | X  | Fair    |          | Repair/Cleanout                |  |
|      |             |    | Роог    |          | Replacement                    |  |
| 37   | Silt Fence  |    | Failure |          | Removal                        |  |
|      | ***         |    | Good    | X        | None                           |  |
| İ    |             | Х  | Fair    |          | Repair/Cleanout                |  |
|      |             |    | Poor    |          | Replacement                    |  |
| 38   | Silt Fence  |    | Failure | L        | Removal                        |  |
|      |             |    | Good    | X        | None                           |  |
| ŀ    |             | Х  | Fair    |          | Repair/Cleanout                |  |
| İ    |             |    | Poor    | $\perp$  | Replacement                    |  |
| 39   | Silt Fence  |    | Failure | 4        | Removal                        |  |
|      |             |    | Good    | X.       | None                           |  |
|      |             |    | Fair    | <u> </u> | Repair/Cleanout                |  |
|      |             |    | Poor    | $\vdash$ | Replacement                    |  |
| 40   | Silt Fence  |    | Failure |          | Removal                        |  |

| Control  | Description of Control | C  | ondition of     | T        | ction Required  | Notes  |
|----------|------------------------|----|-----------------|----------|-----------------|--------|
| No.      | Description of Control | Ь. | Control         |          |                 | 140fe3 |
|          |                        |    | Good            | X        | None            |        |
| l        |                        |    | Fair            |          | Repair/Cleanout |        |
| ŀ        |                        |    | Poor            |          | Replacement     |        |
| 41       | Silt Fence             |    | Failure         |          | Removal         |        |
|          |                        | Ш  | Good            |          | None            |        |
|          |                        | Х  | Fair            |          | Repair/Cleanout |        |
| 1        |                        |    | Роог            | L        | Replacement     |        |
| 42       | Silt Fence             |    | Failure         |          | Removal         |        |
|          |                        |    | Good            |          | None            |        |
|          |                        | Ш  | Fair            |          | Repair/Cleanout |        |
| ]        |                        | Х  | Poor            |          | Replacement     |        |
| 43       | Silt Fence             |    | Failure         |          | Removal         | full   |
|          |                        |    | Good            |          | None            |        |
|          |                        |    | Fair            |          | Repair/Cleanout |        |
|          |                        |    | Poor            |          | Replacement     |        |
|          |                        |    | Failure         |          | Removal         |        |
|          |                        |    | Good            |          | None            |        |
| <b> </b> |                        |    | Fair            |          | Repair/Cleanout |        |
| 1        |                        |    | Poor            |          | Replacement     |        |
|          |                        |    | Failure         |          | Removal         |        |
|          |                        |    | Good            |          | None            |        |
|          |                        | П  | Fair            |          | Repair/Cleanout |        |
|          |                        | П  | Poor            |          | Replacement     |        |
|          |                        | П  | Failure         |          | Removal         |        |
|          |                        | П  | Good            |          | None            |        |
|          |                        | П  | Fair            | _        | Repair/Cleanout |        |
| i        |                        | П  | Poor            | Г        | Replacement     |        |
| l l      |                        | П  | Failure         | Г        | Removal         |        |
|          |                        |    | Good            |          | None            |        |
| 1        |                        | П  | Fair            |          | Repair/Cleanout |        |
|          |                        | П  | Poor            |          | Replacement     |        |
|          |                        | П  | Failure         | Г        | Removal         |        |
|          |                        |    | Good            |          | None            |        |
|          |                        | П  | Fair            |          | Repair/Cleanout |        |
|          |                        | П  | Poor            |          | Replacement     |        |
|          |                        | П  | Failure         |          | Removal         |        |
|          |                        |    | Good            | П        | None            |        |
|          |                        |    | Fair            | Г        | Repair/Cleanout |        |
|          |                        |    | Poor            | Г        | Replacement     |        |
|          |                        |    | Failure         |          | Removal         |        |
|          |                        |    | Good            | 1        | None            |        |
|          |                        |    | Fair            |          | Repair/Cleanout |        |
|          |                        |    | Poor            | <b>—</b> | Replacement     |        |
|          |                        |    | Failure         |          | Removal         |        |
|          |                        |    | Good            |          | None            |        |
|          |                        |    | Fair            | <u> </u> | Repair/Cleanout |        |
|          |                        |    | Poor            | $\vdash$ | Replacement     |        |
|          |                        |    | Failure         | ┢        | Removal         |        |
| l -      | ***                    |    | Good            | ┢        | None            |        |
|          |                        |    | Fair            | $\vdash$ | Repair/Cleanout |        |
|          |                        |    | Роог            | $\vdash$ | Replacement     |        |
| l t      |                        |    | Failure         | -        | Removal         |        |
|          |                        |    | Good            | ┢        | None            |        |
|          |                        |    | Fair            | -        | Repair/Cleanout |        |
|          |                        |    | raii<br>Poor    | $\vdash$ | Replacement     |        |
|          |                        |    | Poor<br>Failure | $\vdash$ | Removal         |        |
|          |                        | ш  | railuit         | _        | removal         |        |

| Describe present phase o  | f construction                 | Sanitary Sewer           |                        |  |   |
|---|--------------------------------|--------------------------|------------------------|--|---|
| Type of Inspection  | X Regular                      | Pre-storm event          | During storm event     | Post-storm event   |   |
| Has it rained since the last i  | inspection?                    | Yes We                   | ather Information X No |  |   |
|   | ·                              |                          | <del></del>            |  |   |
| If yes, provide:  | Storm Start Date & Time        | :<br>                    | Storm Duration (hrs):  |  | Approximate Rainfall (in):                        |
| Weather at time of this insp  |                                |                          | 28                     | degrees overcast   |   |
| Do you suspect discharges<br>Are there any discharges at  |                                | the last inspection?     |                        | Yes<br>Yes   | X No  |
| Are there any discharges at   | title tittle of irispection?   | 0\                       | verall Site Issues     | 1169   | A   140   |
| BMP/activity  | Implemented                    | Maintained               | Corrective A           | Action   | Date for corrective action/<br>responsible person |
| Are perimeter   | X Yes                          | Yes                      |                        |  | 100501101550 5010011                              |
| controls/sediment barriers  | ∐No                            | X No                     |                        |  |   |
| adequately installed and  |                                |                          |                        |  |   |
| maintained?   | 16.                            |                          |                        |  |   |
| Are all slopes and areas not being worked properly  | Yes<br>X No                    | X Yes<br>No              |                        |  |   |
| stabilized?   |                                |                          |                        |  |   |
| Are natural resource  | X Yes                          | X Yes                    |                        |  |   |
| areas/streams etc.<br>protected?  | No                             | No                       |                        |  |   |
| Are discharge points free   | X Yes                          | X Yes                    |                        |  |   |
| of sediment deposits?   | No                             | Ш <sub>No</sub>          |                        |  |   |
| Are storm drain inlets  | Yes                            | Yes                      |                        | The state of the s |   |
| properly protected?   | No<br>X N/A                    | No                       |                        |  |   |
| Is there evidence of  | A NIA                          | Yes                      |                        |  |   |
| sediment being tracked  |                                | X No                     |                        |  |   |
| into streets? Is trash from work areas  | X Yes                          | X Yes                    |                        |  |   |
| collected in covered  | No                             | No                       |                        |  |   |
| dumpsters?  | lYes                           | Yes                      |                        |  |   |
| Are wash out facilities available and maintained?   | No                             | No                       |                        |  |   |
|   | X N/A                          |                          |                        |  |   |
| Are vehicle & equipment<br>fueling/maintenance areas  | X Yes<br>no                    |                          |                        |  |   |
| free of spills? Are materials that are  | X Yes                          |                          |                        |  |   |
| potential storm water   | No No                          |                          |                        |  |   |
| contaminants stored inside  |                                |                          |                        |  |   |
| or covered?   | <u></u>                        | II                       | Remarks                |  |   |
|   |                                | - 40° - 12 U             |                        |  |   |
| got 6 1/2 inches of sno   | w last week. Ground            | still partially covered. | •                      |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   |                                |                          |                        |  |   |
|   | Observation Barrel S           | Cartification Chat       |                        | I Cianad   |   |
| I certify under penalty of law that th  | is document and all attachmen  |                          |                        | Signed   | Date  |
| with a system designed to assure to<br>inquiry of the person or persons with<br>submitted is, to the best of my known | no managed the system, or thos | 1. 16                    | 11.27.2015             |  |   |
| for submitting false information, inc   |                                | Development Inspe        | ector: 515-608-3296    |  |   |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

11.20.2015



| Control<br>No. | Description of Control | C        | ondition of<br>Control | ρ           | ction Required                 | Notes |
|----------------|------------------------|----------|------------------------|-------------|--------------------------------|-------|
|                |                        |          | Good                   |             | None                           |       |
|                |                        | Х        | Fair                   | X           | Repair/Cleanout                |       |
|                |                        |          | Роог                   | Г           | Replacement                    |       |
| 1              | Silt Fence             |          | Failure                |             | Removal                        |       |
|                |                        |          | Good                   | Х           | None                           |       |
|                |                        | Х        | Fair                   |             | Repair/Cleanout                |       |
|                |                        |          | Poor                   |             | Replacement                    |       |
| 2              | Silt Fence             |          | Failure                |             | Removal                        |       |
|                |                        |          | Good                   | X           | None                           |       |
|                |                        | Х        | Fair                   |             | Repair/Cleanout                |       |
|                |                        |          | Poor                   |             | Replacement                    |       |
| 3              | Siit Fence             |          | Failure                |             | Removal                        |       |
|                |                        | Ш        | Good                   | X           | None                           |       |
|                |                        | Х        | Fair                   |             | Repair/Cleanout                |       |
|                |                        | $\Box$   | Poor                   |             | Replacement                    |       |
| 4              | Silt Fence             |          | Failure                |             | Removal                        |       |
|                |                        | <u> </u> | Good                   | X           | None                           |       |
|                |                        | Х        | Fair                   |             | Repair/Cleanout                |       |
|                |                        | L        | Poor                   |             | Replacement                    |       |
| 5              | Silt Fence             | <u> </u> | Failure                | _           | Removal                        |       |
|                |                        | <u></u>  | Good                   | X           | None                           |       |
|                |                        | Χ        | Fair                   | ᆫ           | Repair/Cleanout                |       |
| l [            |                        | <u></u>  | Poor                   | L           | Replacement                    |       |
| 6              | Silt Fence             | 1_       | Failure                | <u> </u>    | Removal                        |       |
|                |                        |          | Good                   | <u>X</u>    | None                           |       |
|                |                        | Х        | Fair                   | L           | Repair/Cleanout                |       |
| _ [            |                        | <u></u>  | Poor                   | L           | Replacement                    |       |
| 7              | Silt Fence             | ╀        | Failure                | ┞           | Removal                        |       |
|                |                        | -        | Good                   | <b> -</b>   | None                           |       |
| l [            |                        | -        | Fair                   | ⊢           | Repair/Cleanout                |       |
| _              | C:4 F                  | -        | Poor                   | _           | Replacement                    |       |
| 8              | Silt Fence             |          | Failure<br>Good        | ┼           | Removal<br>None                |       |
|                |                        |          | Fair                   | <u></u>     | 1                              |       |
|                |                        | -        | Poor                   | $\vdash$    | Repair/Cleanout                |       |
|                | Silt Fence             | $\vdash$ |                        | <u> </u>    | Replacement                    |       |
| 9              | OIIL FEIICE            | $\vdash$ | Failure<br>Good        | ₩           | Removal<br>None                |       |
|                |                        | ~        | Fair                   | 屵           |                                |       |
|                |                        | <u> </u> | Poor                   | $\vdash$    | Repair/Cleanout<br>Replacement |       |
| 10             | Silt Fence             |          | Failure                | ⊢           | Removal                        |       |
| 10             | SILT CILC              | ╁        | Good                   | ┰           | None                           |       |
|                |                        | x        | Fair                   | 屵           | Repair/Cleanout                |       |
|                |                        | ^        | Poor                   | -           | Replacement                    |       |
| 11             | Silt Fence             | H        | Failure                | <del></del> | Removal                        |       |
| - ' '          | Ont 1 61106            | +-       | Good                   | x           | None                           |       |
|                |                        | x        | Fair                   | ۴           | Repair/Cleanout                |       |
|                |                        | ~        | Poor                   | $\vdash$    | Replacement                    |       |
| 12             | Silt Fence             | $\vdash$ | Failure                | -           | Removal                        |       |
| 144            |                        | +        | Good                   | lχ          | None                           |       |
|                |                        | Х        | Fair                   | Ë           | Repair/Cleanout                |       |
|                |                        | -        | Роог                   | Н           | Replacement                    |       |
| 13             | Silt Fence             |          | Failure                | Н           | Removal                        |       |
| 17             | ORE I CITOC            | 1        |                        | •           |                                | 1     |

| Control | Description of Control | Ç            | ondition of     | _            | ction Required                 | Notes |
|---------|------------------------|--------------|-----------------|--------------|--------------------------------|-------|
| No.     | Description of Control | Ь.           | Control         | L_           |                                | Notes |
|         |                        | _            | Good            | _            | None<br>Repair/Cleanout        |       |
|         |                        | X            | Fair<br>Poor    |              | Replacement                    |       |
| 14      | Silt Fence             |              | Failure         | Г            | Removal                        |       |
|         |                        |              | Good            | X            | None                           |       |
|         |                        | X            | Fair            |              | Repair/Cleanout                |       |
| 4.5     | Cit C                  | Н            | Poor            |              | Replacement                    |       |
| 15      | Silt Fence             | -            | Failure<br>Good | X            | Removal<br>None                |       |
|         |                        |              | Fair            | ┝            | Repair/Cleanout                |       |
|         |                        | Н            | Poor            | $\vdash$     | Replacement                    |       |
| 16      | Silt Fence             |              | Failure         |              | Removal                        |       |
|         |                        |              | Good            | X.           | None                           |       |
|         |                        | X            | Fair<br>Poor    | -            | Repair/Cleanout<br>Replacement |       |
| 17      | Silt Fence             | $\vdash$     | Failure         |              | Removal                        |       |
|         |                        |              | Good            |              | None                           |       |
|         |                        | Х            | Fair            | Х            | Repair/Cleanout                |       |
| 10      | Silt Eanas             | $\vdash$     | Poor            | <u> </u>     | Replacement                    |       |
| 18      | Silt Fence             | $\vdash$     | Failure<br>Good | ├            | Removal<br>None                |       |
|         |                        | X            | Fair            | X            | Repair/Cleanout                |       |
|         |                        |              | Poor            |              | Replacement                    |       |
| 19      | Silt Fence             | $\Box$       | Failure         | 匚            | Removal                        |       |
|         |                        | X            | Good<br>Fair    | ×            | None<br>Repair/Cleanout        |       |
|         |                        | $\mathbb{H}$ | Poor            | ᢡ            | Replacement                    |       |
| 20      | Silt Fence             | Н            | Failure         |              | Removal                        |       |
|         |                        |              | Good            |              | None                           |       |
|         |                        | X            | Fair            | X            | Repair/Cleanout                |       |
| 21      | Silt Fence             |              | Poor<br>Failure | <u> </u>     | Replacement<br>Removal         |       |
| ۷۱      | OIII FERICE            | Н            | Good            | $\vdash$     | None                           |       |
|         |                        | X            | Fair            | Χ            | Repair/Cleanout                |       |
|         | A                      |              | Poor            |              | Replacement                    |       |
| 22      | Silt Fence             |              | Failure<br>Good | -            | Removal<br>None                |       |
| ŀ       |                        |              | Fair            | Х            | Repair/Cleanout                |       |
|         |                        |              | Poor            | Ë            | Replacement                    |       |
| 23      | Silt Fence             |              | Failure         | Ĺ.           | Removal                        |       |
| 1       |                        |              | Good<br>Fair    | x            | None                           |       |
|         |                        | H            | Poor            | ^_           | Repair/Cleanout<br>Replacement |       |
| 24      | Silt Fence             | H            | Failure         | -            | Removal                        |       |
|         |                        |              | Good            |              | None                           |       |
|         |                        | X            | Fair            | X            | Repair/Cleanout                |       |
| 25      | Citt Ennan             | $\vdash$     | Poor            |              | Replacement                    |       |
| 25      | Silt Fence             | $\vdash$     | Failure<br>Good | <del> </del> | Removal<br>None                |       |
|         |                        |              | Fair            |              | Repair/Cleanout                |       |
|         |                        |              | Poor            |              | Replacement                    |       |
| 26      | Silt Fence             |              | Failure         | L            | Removal                        |       |
|         |                        |              | Good<br>Fair    | <u> </u>     | None<br>Popoir/Cloanout        |       |
|         |                        |              | Poor            | $\vdash$     | Repair/Cleanout<br>Replacement |       |
| 27      | Silt Fence             |              | Failure         | 一            | Removal                        |       |
|         |                        |              | Good            |              | None                           |       |
|         |                        |              | Fair            | <u> </u>     | Repair/Cleanout                |       |
| 28      | Silt Fence             |              | Poor<br>Failure | <del> </del> | Replacement                    |       |
| 20      | OIL FEILE              |              | Good            | <del> </del> | Removal<br>None                |       |
|         |                        |              | Fair            |              | Repair/Cleanout                |       |
|         |                        |              | Poor            |              | Replacement                    |       |
| 29      | Silt Fence             |              | Failure         | <u> </u>     | Removal                        |       |
|         |                        |              | Good<br>Fair    |              | None<br>Repair/Cleanout        |       |
|         |                        |              | Poor            | ┝            | Replacement                    |       |
| 30      | Sift Fence             |              | Failure         |              | Removal                        |       |
|         |                        |              |                 |              | ***                            |       |

|    |             |         |                | IN              |        |
|----|-------------|---------|----------------|-----------------|--------|
|    |             | Good    | ⊢              | None            |        |
|    |             | X Fair  | ļ              | Repair/Cleanout |        |
|    |             | Poor    | <u> </u>       | Replacement     |        |
| 31 | Silt Fence  | Failure | _              | Removal         |        |
|    |             | Good    | <u> </u>       | None            |        |
|    |             | X Fair  | <u> </u>       | Repair/Cleanout |        |
|    |             | Poor    | <u> </u>       | Replacement     |        |
| 32 | Silt Fence  | Failure |                | Removal         |        |
|    |             | Good    | <u> </u>       | None            |        |
|    |             | X Fair  |                | Repair/Cleanout |        |
|    |             | Poor    | ļ              | Replacement     |        |
| 33 | Silt Fence  | Failure |                | Removal         |        |
|    |             | Good    | <u> </u>       | None            |        |
|    |             | X Fair  | ļ              | Repair/Cleanout |        |
| [  |             | Poor    | $\vdash$       | Replacement     |        |
| 34 | Silt Fence  | Failure | _              | Removal         |        |
| ļ  |             | Good    |                | None            |        |
| ŀ  |             | X Fair  | $\vdash$       | Repair/Cleanout |        |
| _  | - W         | Poor    | ļ              | Replacement     |        |
| 35 | Silt Fence  | Failure | _              | Removal         |        |
|    |             | Good    | ļ              | None            |        |
|    |             | X Fair  | ļ              | Repair/Cleanout |        |
|    | - · · · · · | Poor    |                | Replacement     |        |
| 36 | Silt Fence  | Failure |                | Removal         |        |
|    |             | Good    | <u>X</u>       | None            |        |
|    |             | X Fair  | ļ              | Repair/Cleanout |        |
|    |             | Poor    |                | Replacement     |        |
| 36 | Silt Fence  | Failure | -              | Removal         |        |
|    |             | Good    | X              | None            |        |
|    |             | X Fair  | <u> </u>       | Repair/Cleanout |        |
| _  |             | Poor    | <u> </u>       | Replacement     |        |
| 37 | Silt Fence  | Failure |                | Removal         | 7 TT - |
| 1  |             | Good    | X              | None            |        |
| 1  |             | X Fair  | <u> </u>       | Repair/Cleanout |        |
|    |             | Poor    | <b>-</b>       | Replacement     |        |
| 38 | Silt Fence  | Failure |                | Removal         |        |
|    |             | Good    | <u>X</u>       | None            |        |
|    |             | X Fair  | $\vdash$       | Repair/Cleanout |        |
|    | 0"4 5       | Poor    |                | Replacement     |        |
| 39 | Silt Fence  | Failure | <del>- -</del> | Removal         |        |
| J  |             | Good    | <u>^</u>       | None            |        |
| l  |             | X Fair  | $\vdash$       | Repair/Cleanout |        |
|    |             | Poor    | $\vdash$       | Replacement     |        |
| 40 | Silt Fence  | Failure |                | Removal         |        |

| Control    | Description of Control | C              | ondition of     | _                                      | ction Required                 | Notes |
|------------|------------------------|----------------|-----------------|--|--------------------------------|-------|
| No.        | Description of Control | $\perp$        | Control         |  | <del>-</del>                   | Notes |
|            |                        |                | Good            | X                                      | None                           |       |
|            |                        | X              | Fair            |  | Repair/Cleanout                |       |
| ]          |                        | <u></u>        | Poor            |  | Replacement                    |       |
| 41         | Silt Fence             | ļ              | Failure         |  | Removal                        |       |
|            |                        |                | Good            |  | None                           |       |
|            |                        | X              | Fair            |  | Repair/Cleanout                |       |
| 1          |                        | Ш              | Poor            |  | Replacement                    |       |
| 42         | Silt Fence             | $\perp$        | Failure         | <u> </u>                               | Removal                        |       |
| <b>!</b>   |                        |                | Good            |  | None                           |       |
|            |                        |                | Fair            | <u> </u>                               | Repair/Cleanout                |       |
|            |                        | X              | Роог            |  | Replacement                    |       |
| 43         | Silt Fence             | 1              | Failure         | <u> </u>                               | Removal                        | full  |
|            |                        | $\square$      | Good            | <u> </u>                               | None                           |       |
| <b>l</b> [ |                        | $\vdash$       | Fair            | _                                      | Repair/Cleanout                |       |
|            |                        |                | Poor            | <u> </u>                               | Replacement                    |       |
|            |                        | Н              | Failure         | ├-                                     | Removal                        |       |
|            |                        | Н              | Good            | <u></u>                                | None                           |       |
|            |                        | $\vdash$       | Fair            | <b>-</b>                               | Repair/Cleanout                |       |
|            |                        | Н              | Poor            | $\vdash$                               | Replacement                    |       |
|            |                        | +              | Failure         | ⊢                                      | Removal                        |       |
|            |                        | $\square$      | Good            | $\vdash$                               | None                           |       |
| <b>!</b>   |                        | Н              | Fair            | $\vdash$                               | Repair/Cleanout                |       |
|            |                        | Н              | Poor            | -                                      | Replacement                    |       |
|            |                        | ₩              | Failure         | ├-                                     | Removal                        |       |
|            |                        | Н              | Good            | <u> </u>                               | None                           |       |
|            |                        | $\vdash$       | Fair            | -                                      | Repair/Cleanout                |       |
|            |                        | $\vdash$       | Poor            | $\vdash$                               | Replacement                    |       |
|            |                        | -              | Failure<br>Good | H                                      | Removal<br>None                |       |
|            |                        | $\vdash$       | Fair            | -                                      |                                |       |
|            |                        | $\vdash$       | Poor            | ⊢                                      | Repair/Cleanout<br>Replacement |       |
|            |                        | Н              | Failure         | -                                      | Removal                        |       |
|            |                        | ╁              | Good            | ┢                                      | None                           |       |
|            |                        | h              | Fair            |  | Repair/Cleanout                |       |
|            |                        | Н              | Роог            | -                                      | Replacement                    |       |
|            |                        | $\vdash$       | Failure         | $\vdash$                               | Removal                        |       |
|            |                        | ╁┯┤            | Good            | ┼                                      | None                           |       |
|            |                        | Н              | Fair            | -                                      | Repair/Cleanout                |       |
|            |                        | Н              | Poor            | -                                      | Replacement                    |       |
|            |                        | $\vdash$       | Failure         |  | Removal                        |       |
| <b></b>    |                        |                | Good            | $\vdash$                               | None                           |       |
|            |                        |                | Fair            |  | Repair/Cleanout                |       |
|            |                        |                | Роог            | Н                                      | Replacement                    |       |
|            |                        |                | Failure         | H                                      | Removal                        |       |
|            |                        |                | Good            | $\vdash$                               | None                           |       |
|            |                        |                | Fair            | <u> </u>                               | Repair/Cleanout                |       |
|            |                        |                | Poor            | H                                      | Replacement                    |       |
|            |                        |                | Failure         | F                                      | Removal                        |       |
|            |                        |                | Good            | 1                                      | None                           |       |
|            |                        |                | Fair            | Г                                      | Repair/Cleanout                |       |
|            |                        |                | Poor            | ┢                                      | Replacement                    |       |
|            |                        |                | Failure         |  | Removal                        |       |
|            |                        |                | Good            |  | None                           |       |
|            |                        |                | Fair            |  | Repair/Cleanout                |       |
|            |                        | <b></b>        | Poor            |  | Replacement                    |       |
|            |                        | $\blacksquare$ | Failure         |  | Removal                        |       |
|            |                        |                |                 | ــــــــــــــــــــــــــــــــــــــ |                                | L     |

•

| Describe present phase of construction   |   | Sanitary Sewer   |  |                  |                                 |
|--|---|--|--|------------------|---------------------------------|
| Type of Inspection   | X Regular   | Pre-storm event  | During storm event   | Post-storm event |                                 |
| Has it rained since the last in  | nspection?  | X Yes  | eather Information No  |                  |                                 |
| If yes, provide:   | Storm Start Date & Time   | ; 11/18 12am   | Storm Duration (hrs):  | 14               | Approximate Rainfall (in): 0.16 |
| Weather at time of this inspe  |   |  |  |                  |                                 |
| Do you suspect discharges  | may have occurred since   | the last inspection?   | 39   |                  | X No                            |
| Are there any discharges at  | the time of inspection?   |  |  | Yes              | X No                            |
|  |   |  | Overall Site Issues  |                  | Date for corrective action/     |
| BMP/activity   | Implemented   | Maintained   | Corrective   | Action           | responsible person              |
| Are perimeter  | X Yes<br>No   | Yes<br>X No  |  |                  |                                 |
| controls/sediment barriers adequately installed and  | <b></b>   | <u></u>  |  |                  |                                 |
| maintained?  |   |  |  |                  |                                 |
| Are all slopes and areas   | Yes   | X Yes  |  |                  |                                 |
| not being worked properly stabilized?  | X No  | No   |  |                  |                                 |
|  | X Yes   | X Yes  |  |                  |                                 |
| areas/streams etc.<br>protected?   | No  | No   |  |                  |                                 |
| Are usonarge points nee  | X Yes   | X Yes  |  |                  |                                 |
| of sediment deposits?  | No  | No   |  |                  |                                 |
| Are storm drain inlets   | Yes<br>No   | Yes<br>No  |  |                  |                                 |
| properly protected?  | X N/A   | INO  |  |                  |                                 |
| Is there evidence of<br>sediment being tracked<br>into streets?  |   | Yes<br>X No  |  |                  |                                 |
| Is trash from work areas   | X Yes   | X Yes  |  |                  |                                 |
| collected in covered dumpsters?  | No  | No   |  |                  |                                 |
| Are wash out facilities  | Yes   | Yes  |  |                  |                                 |
| available and maintained?  | No<br>X N/A   | No   |  |                  |                                 |
|  | X Yes   |  |  |                  |                                 |
| fueling/maintenance areas<br>free of spills?   | no  |  |  |                  |                                 |
| Are materials that are<br>potential storm water  | X Yes<br>No   |  |  |                  |                                 |
| contaminants stored inside   |   |  |  |                  |                                 |
| or covered?  |   |  |  |                  |                                 |
|  |   |  | Remarks  |                  |                                 |
| Snow falling while on s  | ite. Ground partially   | covered. Mcaninch  | still on site working.   |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  | į                               |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
|  |   |  |  |                  |                                 |
| I certify under penalty of law that th   |   | ertification Statement<br>s were prepared under my dire  | ection or supervision in accordance  | Signed           | Date                            |
| with a system designed to assure the<br>inquiry of the person or persons who<br>submitted is, to the best of my know | he qualified personnel properly<br>to managed the system, or thos<br>Medge and belief, true, accurate | gathered and evaluated the in<br>e persons directly responsible<br>e, and complete. I am aware t | formation submitted. Based on my<br>for gathering the information<br>hat there are significant penalties |                  | 11.20.2015                      |
| for submitting false information, inc  |   | Development Inspe  | ector: 515-608-3296  |                  |                                 |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10 City: Waukee County: Dallas Date of Observation:

11.13.2015



| Control<br>No. | Description of Control | C                                      | ondition of<br>Control | A            | ction Required                 | Notes |
|----------------|------------------------|--|------------------------|--------------|--------------------------------|-------|
| NO.            |                        | 1                                      | Good                   | т            | None                           |       |
|                |                        | Х                                      | Fair                   | x            | Repair/Cleanout                |       |
|                |                        | Ë                                      | Роог                   | <del>-</del> | Replacement                    |       |
| 1              | Silt Fence             | $\vdash$                               | Failure                | -            | Removal                        |       |
|                |                        | 1                                      | Good                   | X            | None                           |       |
|                |                        | Х                                      | Fair                   |              | Repair/Cleanout                |       |
| 1              |                        |  | Poor                   | Г            | Replacement                    |       |
| 2              | Silt Fence             |  | Failure                |              | Removal                        |       |
|                |                        |  | Good                   | X            | None                           |       |
| ,              |                        | Х                                      | Fair                   | Г            | Repair/Cleanout                |       |
|                |                        |  | Роог                   |              | Replacement                    |       |
| 3              | Silt Fence             |  | Failure                | Г            | Removal                        |       |
|                |                        |  | Good                   | X            | None                           |       |
|                |                        | Х                                      | Fair                   |              | Repair/Cleanout                |       |
|                |                        |  | Poor                   |              | Replacement                    |       |
| 4              | Silt Fence             | Г                                      | Failure                |              | Removal                        |       |
|                |                        |  | Good                   | X            | None                           |       |
|                |                        | Х                                      | Fair                   |              | Repair/Cleanout                |       |
| l              |                        |  | Poor                   |              | Replacement                    |       |
| 5              | Silt Fence             |  | Failure                |              | Removal                        |       |
|                |                        |  | Good                   | X            |                                |       |
| l l            |                        | X                                      | Fair                   | _            | Repair/Cleanout                |       |
|                |                        | oxdot                                  | Poor                   | 匚            | Replacement                    |       |
| 6              | Silt Fence             | Ь.                                     | Failure                | 上            | Removal                        |       |
|                |                        | <u></u>                                | Good                   | <u>K</u>     |                                |       |
|                |                        | Х                                      | Fair                   |              | Repair/Cleanout                |       |
|                |                        |  | Poor                   | ᆫ            | Replacement                    |       |
| 7              | Silt Fence             | ╄                                      | Failure                | Ļ            | Removal                        |       |
|                |                        |  | Good                   | <u> </u>     | None                           |       |
|                |                        |  | Fair                   | <u> </u>     | Repair/Cleanout                |       |
| _              | o =                    | _                                      | Poor                   | ⊢            | Replacement                    |       |
| 8              | Silt Fence             | +                                      | Failure                | ┡            | Removal                        |       |
|                |                        | $\vdash$                               | Good                   | L            | None                           |       |
|                |                        | <b>—</b>                               | Fair                   | L            | Repair/Cleanout                |       |
| _              | C!!!                   | $\vdash$                               | Poor                   | L            | Replacement                    |       |
| 9              | Silt Fence             | -                                      | Failure                | ₩            | Removal                        |       |
|                |                        | V                                      | Good                   | 屵            | None                           |       |
|                |                        | Х                                      | Fair                   | -            | Repair/Cleanout                |       |
| 10             | Cit Conec              | $\vdash$                               | Poor                   | -            | Replacement                    |       |
| 10             | Silt Fence             | $\vdash$                               | Failure<br>Good        | x            | Removal<br>None                |       |
|                |                        | V                                      | Good<br>Fair           | 쓴            |                                |       |
|                |                        | ^                                      | Poor                   | -            | Repair/Cleanout<br>Replacement |       |
| 44             | Silt Fence             | $\vdash$                               | Failure                | $\vdash$     | Removal                        |       |
| 11             | OIR FERICE             | $\vdash$                               | Good                   | <del> </del> | None                           |       |
|                |                        | х                                      | Fair                   | ۴            | Repair/Cleanout                |       |
|                |                        | ^                                      | Poor                   | $\vdash$     | Replacement                    |       |
| 12             | Silt Fence             | $\vdash$                               | Failure                | $\vdash$     | Removal                        |       |
|                | Jiit r'ence            | +                                      | Good                   | x            | None                           |       |
|                |                        | X                                      | Fair                   | 户            | Repair/Cleanout                |       |
|                |                        | ^                                      | Poor                   | -            | Replacement                    |       |
| 13             | Silt Fence             | $\vdash$                               | Failure                | -            | Removal                        |       |
| 19             | Ont i clice            | لـــــــــــــــــــــــــــــــــــــ | . 411416               | L            | j                              |       |

| Control | Description of Control                    | С        | ondition of     | ρ            | ction Required                 | Notes |
|---------|---|----------|-----------------|--------------|--------------------------------|-------|
| No.     | -   | +        | Control<br>Good | $\vdash$     | None                           |       |
|         |   |          | Fair            | -            | Repair/Cleanout                |       |
| , [     |   | X        | Poor            |              | Replacement                    |       |
| 14      | Silt Fence                                |          | Failure         |              | Removal                        |       |
|         |   | 匚        | Good            | X            | None                           |       |
|         |   | X.       | Fair            |              | Repair/Cleanout                |       |
| 45      | O:0 Fares                                 | -        | Poor            |              | Replacement                    |       |
| 15      | Silt Fence                                | ┿        | Failure<br>Good | x            | Removal<br>None                |       |
|         |   | X        | Fair            | <u>^</u>     | Repair/Cleanout                |       |
|         |   |          | Poor            | -            | Replacement                    |       |
| 16      | Silt Fence                                |          | Failure         |              | Removal                        |       |
|         | 21 (11 11 11 11 11 11 11 11 11 11 11 11 1 |          | Good            | Х            | None                           |       |
|         |   | X.       | Fair            | <u> </u>     | Repair/Cleanout                |       |
| 17      | Silt Fence                                | $\vdash$ | Poor<br>Failure | ⊢            | Replacement<br>Removal         |       |
| - '/-   | Sill relice                               | ┼        | Good            | ┢            | None                           |       |
|         |   | x        | Fair            | х            | Repair/Cleanout                |       |
|         |   |          | Poor            |              | Replacement                    |       |
| 18      | Silt Fence                                | $\Box$   | Failure         |              | Removal                        |       |
|         |   | F        | Good            | ļ.,          | None                           |       |
|         |   | K        | Fair<br>Poor    | Ľ            | Repair/Cleanout<br>Replacement |       |
| 19      | Silt Fence                                | $\vdash$ | Failure         | -            | Replacement<br>Removal         |       |
|         | JIK 1 J.1.00                              | ╁        | Good            | H            | None                           |       |
|         |   | X        | Fair            | X            | Repair/Cleanout                |       |
|         |   |          | Poor            |              | Replacement                    |       |
| 20      | Silt Fence                                |          | Failure         | _            | Removal                        |       |
|         |   | -        | Good<br>Fair    | ~            | None<br>Repair/Cleanout        |       |
|         |   |          | Poor            | <u> </u>     | Repair/Cleanout<br>Replacement |       |
| 21      | Silt Fence                                | Н        | Failure         |              | Removal                        |       |
|         |   |          | Good            |              | None                           |       |
|         |   | X        | Fair            | Х            | Repair/Cleanout                |       |
| 20      | D''II E                                   |          | Роог            | ļ            | Replacement                    |       |
| 22      | Silt Fence                                | ╁        | Failure<br>Good |              | Removal<br>None                |       |
| i       |   | X        | Fair            | X            | Repair/Cleanout                |       |
|         |   |          | Poor            |              | Replacement                    |       |
| 23      | Silt Fence                                |          | Failure         |              | Removal                        |       |
|         |   | H        | Good            | Ļ            | None                           |       |
| l       |   | _        | Fair<br>Poor    | X            | Repair/Cleanout<br>Replacement |       |
| 24      | Silt Fence                                |          | Failure         | <del> </del> | Removal                        |       |
|         |   |          | Good            | Г            | None                           |       |
|         |   | X        | Fair            |              | Repair/Cleanout                |       |
|         | 0.11.5                                    |          | Poor            |              | Replacement                    |       |
| 25      | Silt Fence                                |          | Failure<br>Good | $\vdash$     | Removal                        |       |
|         |   | X        | Good<br>Fair    |              | None<br>Repair/Cleanout        |       |
|         |   | 1 1      | Poor            | Н            | Replacement                    |       |
| 26      | Silt Fence                                |          | Failure         |              | Removal                        |       |
|         |   |          | Good            |              | None                           |       |
|         |   |          | Fair            | oxdot        | Repair/Cleanout                |       |
| 27      | ¢ill Ennas                                |          | Poor            | <u> </u>     | Replacement                    |       |
| 27      | Silt Fence                                |          | Failure<br>Good | H            | Removal<br>None                |       |
|         |   |          | Fair            | <del> </del> | Repair/Cleanout                |       |
|         |   |          | Poor            |              | Replacement                    |       |
| 28      | Silt Fence                                |          | Failure         |              | Removal                        |       |
|         |   |          | Good            |              | None                           |       |
|         |   |          | Fair            |              | Repair/Cleanout                |       |
| 29      | Silt Fence                                |          | Poor<br>Failure |              | Replacement<br>Removal         | ĺ     |
| - 20    | OIK I CIICE                               |          | Good            | $\vdash$     | None                           |       |
|         |   |          | Fair            |              | Repair/Cleanout                |       |
|         |   |          | Poor            |              | Replacement                    |       |
| 30      | Silt Fence                                |          | Failure         |              | Removal                        |       |

|    |            | Goo    | i   |          | None            |  |
|----|------------|--------|-----|----------|-----------------|--|
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Poor   |     |          | Replacement     |  |
| 31 | Silt Fence | Failu  |     |          | Removal         |  |
|    |            | Goo    | i   |          | None            |  |
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Poor   |     |          | Replacement     |  |
| 32 | Silt Fence | Failu  |     |          | Removal         |  |
|    |            | Goo    | t   |          | None            |  |
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Poor   |     |          | Replacement     |  |
| 33 | Silt Fence | Failu  |     |          | Removal         |  |
|    |            | Goo    | i   |          | None            |  |
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Pool   |     |          | Replacement     |  |
| 34 | Silt Fence | Failt  |     |          | Removal         |  |
|    |            | G00    | i i |          | None            |  |
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Poo    |     |          | Replacement     |  |
| 35 | Silt Fence | Failu  |     |          | Removal         |  |
| "  |            | G00    | j i |          | None            |  |
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Poo    |     |          | Replacement     |  |
| 36 | Silt Fence | Failu  |     |          | Removal         |  |
|    |            | G00    | j   | <u>X</u> | None            |  |
|    |            | X Fair |     | L        | Repair/Cleanout |  |
|    |            | Poor   |     |          | Replacement     |  |
| 36 | Silt Fence | Failu  |     | <u> </u> | Removal         |  |
|    |            | Goo    | i   | <u>X</u> | None            |  |
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Poo    |     |          | Replacement     |  |
| 37 | Silt Fence | Failu  |     |          | Removal         |  |
|    |            | G00    | j   | <u>X</u> | None            |  |
|    |            | X Fair |     | <u> </u> | Repair/Cleanout |  |
|    |            | Pool   |     | <u> </u> | Replacement     |  |
| 38 | Silt Fence | Failu  |     | _        | Removal         |  |
|    |            | G00    | i   | <u>X</u> | None            |  |
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Poo    |     | Ľ.       | Replacement     |  |
| 39 | Silt Fence | Failu  |     | <u> </u> | Removal         |  |
|    |            | G00    | i i | <u>X</u> | None            |  |
|    |            | X Fair |     |          | Repair/Cleanout |  |
|    |            | Poo    |     |          | Replacement     |  |
| 40 | Silt Fence | Failt  | ге  | Ι -      | Removal         |  |

| Control       |                        | C               | ondition of     | П            |                        |       |
|---------------|------------------------|-----------------|-----------------|--------------|------------------------|-------|
| No.           | Description of Control | ۳ ا             | Control         | P            | Action Required        | Notes |
| 110.          |                        | $\vdash$        | Good            | lх           | None                   |       |
|               |                        | X               | Fair            | r            | Repair/Cleanout        |       |
|               |                        |                 | Poor            | Н            | Replacement            |       |
| 41            | Silt Fence             | Н               | Failure         | Г            | Removal                |       |
|               |                        |                 | Good            | <b>!</b>     | None                   |       |
| 1             |                        | X               | Fair            | <u> </u>     | Repair/Cleanout        |       |
|               |                        | П               | Poor            |              | Replacement            |       |
| 42            | Silt Fence             | П               | Failure         |              | Removal                |       |
|               |                        |                 | Good            | T            | None                   |       |
|               |                        | П               | Fair            |              | Repair/Cleanout        |       |
|               |                        | Х               | Poor            |              | Replacement            |       |
| 43            | Silt Fence             |                 | Failure         |              | Removal                | full  |
|               |                        |                 | Good            |              | None                   |       |
|               |                        |                 | Fair            |              | Repair/Cleanout        |       |
|               |                        |                 | Роог            |              | Replacement            |       |
|               |                        |                 | Failure         |              | Removal                |       |
|               |                        |                 | Good            |              | None                   |       |
|               |                        |                 | Fair            |              | Repair/Cleanout        |       |
|               |                        |                 | Poor            |              | Replacement            |       |
|               |                        |                 | Failure         |              | Removal                |       |
|               |                        | Ш               | Good            |              | None                   |       |
|               |                        | Ш               | Fair            | L            | Repair/Cleanout        |       |
|               |                        | $\sqcup$        | Poor            |              | Replacement            |       |
|               |                        | Ш               | Failure         | ļ            | Removal                |       |
|               |                        | Ш               | Good            | <u> </u>     | None                   |       |
|               |                        | $\vdash \vdash$ | Fair            |              | Repair/Cleanout        |       |
| l İ           |                        | Ш               | Poor            | <u></u>      | Replacement            |       |
| <u> </u>      |                        | ┈               | Failure         | <b> </b>     | Removal                |       |
| !             |                        | $\vdash$        | Good            | ⊢            | None                   |       |
| ļ İ           |                        | $\vdash \vdash$ | Fair<br>Poor    | <u> </u>     | Repair/Cleanout        |       |
|               |                        | Н               | Poor<br>Failure | -            | Replacement<br>Removal |       |
|               |                        | H               | Good Good       | ⊢            | None                   |       |
|               |                        |                 | Good<br>Fair    | <del> </del> | Repair/Cleanout        |       |
|               |                        |                 | Poor            | $\vdash$     | Replacement            |       |
|               |                        |                 | Failure         | H            | Removal                |       |
| <del>  </del> |                        |                 | Good            | -            | None                   |       |
|               |                        |                 | Fair            | <b>—</b>     | Repair/Cleanout        |       |
|               |                        |                 | Роог            | <del></del>  | Replacement            |       |
|               |                        |                 | Failure         | $\vdash$     | Removal                |       |
|               |                        |                 | Good            | <del> </del> | None                   |       |
|               |                        |                 | Fair            |              | Repair/Cleanout        |       |
|               |                        |                 | Роог            | $\vdash$     | Replacement            |       |
|               |                        |                 | Failure         |              | Removal                |       |
|               |                        |                 | Good            | $\vdash$     | None                   |       |
|               |                        |                 | Fair            | Т            | Repair/Cleanout        |       |
|               |                        |                 | Poor            |              | Replacement            |       |
|               |                        |                 | Failure         |              | Removal                |       |
|               |                        |                 | Good            |              | None                   |       |
|               |                        | П               | Fair            | Г            | Repair/Cleanout        |       |
|               |                        |                 | Poor            |              | Replacement            |       |
|               |                        | П               | Failure         |              | Removal                |       |
|               |                        |                 | Good            |              | None                   |       |
|               |                        |                 | Fair            |              | Repair/Cleanout        |       |
|               |                        |                 | Poor            |              | Replacement            |       |
|               |                        |                 | Failure         |              | Removal                |       |

| Describe present phase o   | f construction  | Sanitary Sewer   |  |                  |  |                                 |
|--|---|--|--|------------------|--|---------------------------------|
| Type of Inspection   | X Regular   | Pre-storm event  | During storm event   | Post-storm event |  |                                 |
| Has it rained since the last i   | nspection?  | X Yes  | eather Information   |                  |  |                                 |
| If yes, provide:   | Storm Start Date & Time   | : 11/11 2pm  | Storm Duration (hrs):  | 10               | Approximate Rainfall (in)  | 0.5                             |
| Weather at time of this insp   | ection?   |  |  | 50 degrees clear |  |                                 |
| Do you suspect discharges  |   | the last inspection?   |  | Yes              | X No   |                                 |
| Are there any discharges at  | the time of inspection?   | en er er er er er er er er er er er er er                        | verall Site Issues   | Yes              | X No   | System especial terres de mêtis |
| D101-5-5-  | Implemented   | Maintained   | Corrective   | Action           | Date for correct   | ive action/                     |
| BMP/activity   | X Yes   | Yes  | Collective   | ACION            | responsible  | person                          |
| Are perimeter controls/sediment barriers   |   | X No   |  |                  |  |                                 |
| adequately installed and maintained?   |   |  |  |                  |  |                                 |
| Are all slopes and areas not being worked properly stabilized?   | Yes<br>X No   | X Yes<br>No  |  |                  |  |                                 |
| Are natural resource   | X Yes   | X Yes  |  |                  |  |                                 |
| areas/streams etc.<br>protected?   | No  | No   |  |                  |  |                                 |
| Are discharge points free  | X Yes   | X Yes  |  |                  |  |                                 |
| of sediment deposits?  | No  | No   |  |                  |  |                                 |
| Are storm drain inlets properly protected?   | Yes No X N/A  | Yes<br>No  |  |                  |  |                                 |
| Is there evidence of<br>sediment being tracked<br>into streets?  |   | Yes<br>X No  |  |                  |  |                                 |
| Is trash from work areas   | X Yes   | X Yes  |  |                  |  |                                 |
| collected in covered dumpsters?  | No No   | No   |  |                  |  |                                 |
| Are wash out facilities  | Yes<br>No   | Yes<br>No  |  |                  |  |                                 |
| available and maintained?  | X N/A   |  |  |                  |  |                                 |
| Are vehicle & equipment fueling/maintenance areas free of spills?  | X Yes no  |  |  |                  |  |                                 |
| Are materials that are potential storm water contaminants stored inside  | X Yes<br>No   |  |  |                  |  |                                 |
| or covered?  |   |  |  |                  |  |                                 |
|  |   |  | Remarks  |                  |  |                                 |
| Mcaninch repaired part   | tially eroded area on   | westown from draina  | ge coming off warrior l  | n.               |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  | }                               |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  | Ì                               |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
|  |   |  |  |                  |  |                                 |
| I certify under penalty of law that th   |   | ertification Statement   | ection or supervision in accordance                              | Signed           | and the same of th | Date                            |
| with a system designed to assure t<br>inquiry of the person or persons who<br>submitted is, to the best of my know | he qualified personnel properly<br>no managed the system, or thos | gathered and evaluated the in<br>se persons directly responsible | formation submitted. Based on m<br>for gathering the information | y The The        |  | 11.13.2015                      |
| for submitting false information, inc  | luding the possibility of fine and                                | imprisonment for known violat                                    | ions.  | Development Insp | ector:   | 515-608-3296                    |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10

Location: Plat 10 City: Waukee County: Dallas Date of Observation:

te of Observation: 11.06.2015



| Control<br>No. | Description of Control | C  | ondition of<br>Control | Α         | ction Required  | Notes |
|----------------|------------------------|--|------------------------|-----------|-----------------|-------|
|                |                        |  | Good                   |           | None            |       |
|                |                        | Х  | Fair                   | X         | Repair/Cleanout |       |
|                |                        |  | Poor                   |           | Replacement     |       |
| 1              | Silt Fence             |  | Failure                |           | Removal         |       |
|                |                        |  | Good                   | X         | None            |       |
|                |                        | X  | Fair                   |           | Repair/Cleanout |       |
|                |                        |  | Poor                   |           | Replacement     |       |
| 2              | Silt Fence             |  | Failure                |           | Removal         |       |
|                | •                      |  | Good                   | X         | None            |       |
|                |                        | Х  | Fair                   |           | Repair/Cleanout |       |
|                |                        |  | Poor                   |           | Replacement     |       |
| 3              | Silt Fence             |  | Failure                |           | Removal         |       |
|                |                        |  | Good                   | X         | None            |       |
|                |                        | Х  | Fair                   |           | Repair/Cleanout |       |
|                |                        |  | Poor                   |           | Replacement     |       |
| 4              | Silt Fence             |  | Failure                |           | Removal         |       |
|                |                        |  | Good                   | X         | None            |       |
|                |                        | Χ  | Fair                   | $\Box$    | Repair/Cleanout |       |
|                |                        |  | Poor                   |           | Replacement     |       |
| 5              | Silt Fence             |  | Failure                |           | Removal         |       |
|                |                        |  | Good                   | X         | None            |       |
|                |                        | Х  | Fair                   |           | Repair/Cleanout |       |
|                |                        |  | Роог                   |           | Replacement     |       |
| 6              | Silt Fence             |  | Failure                |           | Removal         |       |
|                |                        |  | Good                   | X         | None            |       |
|                |                        | Х  | Fair                   |           | Repair/Cleanout |       |
|                |                        |  | Роог                   |           | Replacement     |       |
| 7              | Silt Fence             |  | Failure                | <u> </u>  | Removal         |       |
|                |                        |  | Good                   | L         | None            |       |
|                |                        |  | Fair                   | <u></u>   | Repair/Cleanout |       |
|                |                        |  | Poor                   | <u>_</u>  | Replacement     |       |
| 8              | Silt Fence             |  | Failure                |           | Removal         |       |
|                |                        |  | Good                   |           | None            |       |
|                |                        | _  | Fair                   |           | Repair/Cleanout |       |
|                |                        | $ldsymbol{le}}}}}}}$ | Poor                   |           | Replacement     |       |
| 9              | Silt Fence             |  | Failure                | L.        | Removal         |       |
|                |                        |  | Good                   | X         | None            |       |
|                |                        | Х  | Fair                   | L.        | Repair/Cleanout |       |
|                |                        |  | Poor                   | <u></u>   | Replacement     |       |
| 10             | Silt Fence             | ┶  | Failure                | _         | Removal         |       |
|                |                        | <u> </u>   | Good                   | X         | None            |       |
|                |                        | X  | Fair                   | <u></u>   | Repair/Cleanout |       |
|                |                        |  | Poor                   | $\vdash$  | Replacement     |       |
| 11             | Silt Fence             | Ш  | Failure                | <u> </u>  | Removal         |       |
|                |                        |  | Good                   | <u> X</u> | None            |       |
|                |                        | Х  | Fair                   | <u></u>   | Repair/Cleanout |       |
|                |                        | $\perp$  | Poor                   | <u>_</u>  | Replacement     |       |
| 12             | Silt Fence             | Ш  | Failure                | 1_        | Removal         |       |
|                |                        | $\square$  | Good                   | X         | None            |       |
|                |                        | Χ  | Fair                   | L.        | Repair/Cleanout |       |
|                |                        | Щ  | Poor                   | $\vdash$  | Replacement     |       |
| 13             | Silt Fence             |  | Failure                |           | Removai         |       |

| Control  |                        | 10              | ondition of     | 1            |                                | <del>                                     </del> |
|----------|------------------------|-----------------|-----------------|--------------|--------------------------------|--|
| No.      | Description of Control | "               | Control         | A            | ction Required                 | Notes  |
|          |                        |                 | Good            |              | None                           |  |
|          |                        |                 | Fair            |              | Repair/Cleanout                |  |
| 14       | Silt Fence             | 产               | Poor<br>Failure | $\vdash$     | Replacement<br>Removal         |  |
| 14       | Sill Pelice            | ╅               | Good            | x            | None                           |  |
|          |                        | X               | Fair            | ۲            | Repair/Cleanout                |  |
|          |                        |                 | Poor            |              | Replacement                    |  |
| 15       | Silt Fence             |                 | Failure         |              | Removal                        |  |
|          |                        |                 | Good            | X.           | None                           |  |
| <u> </u> |                        |                 | Fair<br>Poor    | $\vdash$     | Repair/Cleanout<br>Replacement |  |
| 16       | Silt Fence             | $\vdash$        | Failure         | _            | Removal                        |  |
|          |                        | T               | Good            | X            | None                           |  |
|          |                        | X               | Fair            |              | Repair/Cleanout                |  |
|          | 074.7                  |                 | Poor            | _            | Replacement                    |  |
| 17       | Silt Fence             | +               | Failure<br>Good | ⊢            | Removal<br>None                |  |
|          |                        | X               | Fair            | x            | Repair/Cleanout                |  |
|          |                        |                 | Poor            |              | Replacement                    |  |
| 18       | Silt Fence             | $\Box$          | Failure         |              | Removal                        |  |
|          |                        | <u> </u>        | Good            | F            | None                           |  |
|          |                        | M               | Fair<br>Poor    | X            | Repair/Cleanout<br>Replacement |  |
| 19       | Silt Fence             | $\vdash$        | Failure         | H            | Removal                        |  |
|          | -111. 4.194            |                 | Good            | L            | None                           |  |
|          |                        | X               | Fair            | X            | Repair/Cleanout                |  |
| 00       | 0.11.5                 | Н               | Роог            | <u>_</u>     | Replacement                    |  |
| 20       | Silt Fence             | +               | Failure<br>Good | -            | Removal<br>None                |  |
|          |                        | X               | Fair            | X            | Repair/Cleanout                |  |
|          |                        | Ë               | Poor            | <u> </u>     | Replacement                    |  |
| 21       | Silt Fence             |                 | Failure         |              | Removal                        |  |
|          |                        |                 | Good            | Ļ            | None                           |  |
|          |                        | <u> </u>        | Fair<br>Poor    | <u>X</u>     | Repair/Cleanout<br>Replacement |  |
| 22       | Silt Fence             | H               | Failure         | <u> </u>     | Removal                        |  |
|          |                        |                 | Good            |              | None                           |  |
| t I      |                        |                 | Fair            | Х            | Repair/Cleanout                |  |
| 23       | Silt Fence             |                 | Poor<br>Failure | ⊢            | Replacement<br>Removal         |  |
| 23       | SIIL FEILLE            |                 | Good            | ┢┈           | None                           |  |
|          |                        |                 | Fair            | X            | Repair/Cleanout                |  |
|          |                        |                 | Poor            |              | Replacement                    |  |
| 24       | Silt Fence             |                 | Failure         |              | Removal                        |  |
|          |                        | ×               | Good<br>Fair    | X            | None<br>Repair/Cleanout        |  |
|          |                        | _               | Poor            | 户            | Replacement                    |  |
| 25       | Silt Fence             |                 | Failure         |              | Removal                        |  |
|          |                        |                 | Good            |              | None                           |  |
| ,        |                        | X               | Fair            |              | Repair/Cleanout                |  |
| 26       | Cill Ennes             | Н               | Poor<br>Failure | <u> </u>     | Replacement<br>Removal         |  |
|          | Silt Fence             |                 | Good            | <del> </del> | None                           |  |
|          |                        | X               | Fair            | $\vdash$     | Repair/Cleanout                |  |
|          |                        |                 | Poor            |              | Replacement                    |  |
| 27       | Silt Fence             |                 | Failure         |              | Removal                        |  |
| . [      |                        |                 | Good<br>Fair    | <u> </u>     | None<br>Repair/Cleanout        |  |
|          |                        |                 | Pair<br>Poor    | $\vdash$     | Repair/Cleanout<br>Replacement |  |
| 28       | Silt Fence             |                 | Failure         | H            | Removal                        |  |
|          |                        |                 | Good            |              | None                           |  |
|          |                        |                 | Fair            |              | Repair/Cleanout                |  |
|          | Cit E                  | $\vdash \vdash$ | Poor            | Н            | Replacement                    |  |
| 29       | Silt Fence             | +               | Failure<br>Good | Н            | Removal<br>None                |  |
|          |                        |                 | Fair            | $\vdash$     | Repair/Cleanout                |  |
| İ        |                        |                 | Poor            |              | Replacement                    |  |
| 30       | Silt Fence             |                 | Failure         |              | Removal                        |  |

|             |            | Good    |          | None            |  |
|-------------|------------|---------|----------|-----------------|--|
| 1           |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 31          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    |          | None            |  |
|             |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 32          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    |          | None            |  |
|             |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 33          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    |          | None            |  |
|             |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 34          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    |          | None            |  |
| -           |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 35          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    | T T      | None            |  |
|             |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 36          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    | X        | None            |  |
|             |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 36          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    | X        | None            |  |
|             |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 37          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    | Τx       | None            |  |
|             |            | X Fair  |          | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 38          | Silt Fence | Failure |          | Removal         |  |
|             |            | Good    | Tx.      | None            |  |
|             |            | X Fair  |          | Repair/Cleanout |  |
| - 1         |            | Poor    | <b></b>  | Replacement     |  |
| 39          | Silt Fence | Failure |          | Removal         |  |
| <del></del> |            | Good    | x        | None            |  |
|             |            | X Fair  | <u> </u> | Repair/Cleanout |  |
|             |            | Poor    |          | Replacement     |  |
| 40          | Silt Fence | Failure |          | Removal         |  |
| 4U          | SIL FEILLE | Billule |          | Removal         |  |

,

| Control    | Description of Control | C | ondition of | _  | ction Required  | Notes  |
|------------|------------------------|---|-------------|--|-----------------|--------|
| No.        |                        | ļ | Control     |  | <del>-</del>    | 1,4404 |
|            |                        |   | Good        | X  | None            |        |
|            |                        |   | Fair        | _  | Repair/Cleanout |        |
|            |                        | Ш | Poor        |  | Replacement     |        |
| 41         | Silt Fence             |   | Failure     | L  | Removal         |        |
| 1 1        |                        |   | Good        | ᆫ  | None            |        |
|            |                        | X | Fair        | L  | Repair/Cleanout |        |
|            |                        |   | Роог        |  | Replacement     |        |
| 42         | Silt Fence             |   | Failure     |  | Removal         |        |
| 1          |                        | Ш | Good        |  | None            |        |
|            |                        |   | Fair        |  | Repair/Cleanout |        |
|            |                        | X | Poor        | L  | Replacement     |        |
| 43         | Silt Fence             |   | Failure     |  | Removal         | full   |
|            | •                      |   | Good        |  | None            |        |
| İ          |                        |   | Fair        |  | Repair/Cleanout |        |
| <b>i</b> i |                        |   | Poor        |  | Replacement     |        |
|            |                        |   | Failure     |  | Removal         |        |
|            |                        |   | Good        |  | None            |        |
|            |                        |   | Fair        |  | Repair/Cleanout |        |
|            |                        |   | Poor        |  | Replacement     |        |
|            |                        |   | Failure     |  | Removal         |        |
|            |                        |   | Good        |  | None            |        |
| 1          |                        |   | Fair        | Г  | Repair/Cleanout |        |
| 1          |                        |   | Poor        |  | Replacement     |        |
| ]          |                        |   | Failure     | Г  | Removal         |        |
|            |                        |   | Good        |  | None            |        |
|            |                        |   | Fair        |  | Repair/Cleanout |        |
|            |                        |   | Poor        |  | Replacement     |        |
|            |                        | П | Failure     |  | Removal         |        |
|            |                        | П | Good        |  | None            |        |
| <b> </b>   |                        | П | Fair        |  | Repair/Cleanout |        |
| l į        |                        | П | Роог        | Г  | Replacement     |        |
|            |                        |   | Failure     |  | Removal         |        |
|            |                        |   | Good        |  | None            |        |
|            |                        |   | Fair        |  | Repair/Cleanout |        |
|            |                        |   | Роог        |  | Replacement     |        |
|            |                        | П | Failure     |  | Removal         |        |
|            |                        |   | Good        |  | None            |        |
|            |                        | П | Fair        |  | Repair/Cleanout |        |
|            |                        | П | Poor        |  | Replacement     |        |
|            |                        | П | Failure     |  | Removal         |        |
|            |                        |   | Good        |  | None            |        |
|            |                        | П | Fair        | ····   | Repair/Cleanout |        |
|            |                        | П | Poor        |  | Replacement     |        |
|            |                        |   | Failure     | Γ  | Removal         |        |
| · · ]      | •                      |   | Good        | Т  | None            |        |
|            |                        |   | Fair        |  | Repair/Cleanout |        |
|            |                        |   | Poor        |  | Replacement     |        |
|            |                        |   | Failure     | _  | Removal         |        |
|            |                        |   | Good        | Г  | None            |        |
|            |                        |   | Fair        | <del>                                     </del> | Repair/Cleanout |        |
|            |                        |   | Poor        | Н  | Replacement     |        |
| ľ          |                        |   | Failure     | H  | Removal         |        |
|            |                        |   | Good        | _  | None            |        |
|            |                        |   | Fair        | $\vdash$   | Repair/Cleanout |        |
|            |                        |   | Poor        | <u> </u>   | Replacement     |        |
|            |                        |   | Failure     | <del> </del>                                     | Removal         |        |
|            |                        |   | raillis     | <u> </u>   | IZCITIONAL      |        |

| Describe present phase o  | f construction  | Sanitary Sewer   |   |                           |                               |                                |  |
|---|---|--|---|---------------------------|-------------------------------|--------------------------------|--|
| Type of Inspection  | X Regular   | Pre-storm event  | During storm event  | Post-storm event          |                               |                                |  |
| Has it rained since the last i  | nspection?  | X Yes  | eather Information No   |                           |                               |                                |  |
| If yes, provide:  | Storm Start Date & Time   | : 11/5 4pm   | Storm Duration (hrs):   | 2                         | Approximate Rainfall (in)     | : 0.06                         |  |
| Weather at time of this insp  |   |  | , ,   |                           | 7 (pproximate 1 (action (iii) |                                |  |
| Do you suspect discharges   |   | the last inspection?   | 57 0  | legrees mostly cloudy Yes | X No                          |                                |  |
| Are there any discharges at   |   |  |   | Yes                       | X No                          |                                |  |
|   |   | 0  | verall Site Issues  |                           |                               | ja višadišja mamazi nastalaji. |  |
| BMP/activity  | Implemented   | Maintained   | Corrective  | Action                    | Date for correct responsible  | F.                             |  |
| Are perimeter   | X Yes<br>No   | Yes<br>X No  |   |                           |                               |                                |  |
| controls/sediment barriers  | H'''  | <u> </u>   |   |                           |                               |                                |  |
| adequately installed and<br>maintained?   |   |  |   |                           |                               |                                |  |
| Are all slopes and areas  | Yes   | X Yes  |   |                           |                               |                                |  |
| not being worked properly stabilized?   | No  | No   |   |                           |                               |                                |  |
| Are natural resource  | X Yes   | X Yes  |   |                           |                               |                                |  |
| areas/streams etc.  | No  | No   |   |                           |                               |                                |  |
| protected?  | X Yes   | X Yes  |   |                           |                               |                                |  |
| Are discharge points free<br>of sediment deposits?  | No  | No   |   |                           |                               |                                |  |
| Are storm drain inlets  | Yes   | Yes  |   |                           |                               |                                |  |
| properly protected?   | ∏No<br>X N/A  | No   |   |                           |                               |                                |  |
| Is there evidence of<br>sediment being tracked  |   | Yes<br>X No  |   |                           |                               |                                |  |
| into streets?   | 1   |  |   |                           |                               |                                |  |
| Is trash from work areas<br>collected in covered  | X Yes<br>No   | X Yes<br>No  |   |                           |                               |                                |  |
| dumpsters?  |   | ]  |   |                           |                               |                                |  |
| Are wash out facilities   | Yes<br>No   | Yes<br>No  |   |                           |                               |                                |  |
| available and maintained?   | X N/A   |  |   |                           |                               |                                |  |
| Are vehicle & equipment   | X Yes   |  |   |                           |                               |                                |  |
| fueling/maintenance areas free of spills?   | lno   |  |   |                           |                               |                                |  |
| Are materials that are  | X Yes   |  |   |                           |                               |                                |  |
| potential storm water<br>contaminants stored inside   | No  |  |   |                           |                               |                                |  |
| or covered?   |   |  |   |                           |                               |                                |  |
|   |   |  | Remarks   |                           |                               |                                |  |
| Mcaninch starting sanit   | ary on SW portion of  | plat 10. they have 2   | pipe crews on site.   |                           |                               |                                |  |
| Woallinest Starting Same  | ary on ore portion of   | plat to: they have z   | . pipe oretta on anc.   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   |  |   |                           |                               |                                |  |
|   |   | ertification Statement   |   | Signed                    |                               | Date                           |  |
| I certify under penalty of law that thi<br>with a system designed to assure the<br>inquiry of the person or persons who | e qualified personnel properly<br>o managed the system, or thos | gathered and evaluated the inf<br>e persons directly responsible | ormation submitted. Based on m<br>for gathering the information |                           | 43                            | 11.06.2015                     |  |
| submitted is, to the best of my know<br>for submitting false information, incl  |   |  |   | Development Inspe         | ector:                        | 515-608-3296                   |  |

| • |  |  |
|---|--|--|
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10
City: Waukee
County: Dallas
Date of Observation:

te of Observation: 10.30.2015



| Control<br>No. | Description of Control | C                       | ondition of<br>Control | ρ         | ction Required          | Notes |
|----------------|------------------------|-------------------------|------------------------|-----------|-------------------------|-------|
| NU.            |                        | 1                       | Good                   | ┪         | None                    |       |
|                |                        | Х                       | Fair                   | V         | Repair/Cleanout         |       |
|                |                        | <u> </u>                | Роог                   | ۳         | Replacement             |       |
| 1              | Silt Fence             |                         | Failure                | _         | Removal                 |       |
|                |                        |                         | Good                   | x         | None                    |       |
|                |                        | Х                       | Fair                   |           | Repair/Cleanout         |       |
|                |                        |                         | Роог                   |           | Replacement             |       |
| 2              | Silt Fence             |                         | Failure                |           | Removal                 |       |
|                |                        |                         | Good                   | Х         | None                    |       |
|                |                        | X                       | Fair                   |           | Repair/Cleanout         |       |
| i l            |                        |                         | Poor                   |           | Replacement             |       |
| 3              | Silt Fence             |                         | Failure                | П         | Removal                 |       |
|                |                        |                         | Good                   | X         | None                    |       |
| !              |                        | X                       | Fair                   | _         | Repair/Cleanout         |       |
|                |                        |                         | Poor                   | L         | Replacement             |       |
| 4              | Silt Fence             | $\perp$                 | Failure                |           | Removal                 |       |
|                |                        |                         | Good                   | <u>K</u>  | None                    |       |
|                |                        | X                       | Fair                   | <u>_</u>  | Repair/Cleanout         |       |
|                |                        |                         | Poor                   | L         | Replacement             |       |
| 5              | Silt Fence             |                         | Failure                | L         | Removal                 |       |
|                |                        | <del></del>             | Good                   | <u> </u>  | None                    |       |
|                |                        | X                       | Fair                   | <u> </u>  | Repair/Cleanout         |       |
| _              | 5                      |                         | Poor                   | ⊢         | Replacement             |       |
| 6              | Silt Fence             | ļ                       | Failure                | Į,        | Removal                 |       |
|                |                        | X                       | Good<br>Fair           | 쓴         | None<br>Repair/Cleanout |       |
|                |                        | ^                       | Poor                   | ├         | Replacement             |       |
| 7              | Silt Fence             | -                       | Failure                | ⊢         | Removal                 |       |
|                | Sill Ferice            | +                       | Good                   | ┢         | None                    |       |
|                |                        | -                       | Fair                   | ┝         | Repair/Cleanout         |       |
|                |                        |                         | Poor                   | _         | Replacement             |       |
| 8              | Silt Fence             |                         | Failure                | H         | Removal                 |       |
|                |                        |                         | Good                   | Т         | None                    |       |
|                |                        |                         | Fair                   | Н         | Repair/Cleanout         |       |
|                |                        |                         | Poor                   | Н         | Replacement             |       |
| 9              | Silt Fence             |                         | Failure                | Н         | Removal                 |       |
|                |                        | $\top$                  | Good                   | X         | None                    |       |
|                |                        | X                       | Fair                   |           | Repair/Cleanout         |       |
|                |                        |                         | Poor                   |           | Replacement             |       |
| 10             | Silt Fence             |                         | Failure                |           | Removal                 |       |
|                |                        |                         | Good                   | X         | None                    |       |
|                |                        | X                       | Fair                   |           | Repair/Cleanout         |       |
|                |                        |                         | Poor                   |           | Replacement             |       |
| 11             | Silt Fence             |                         | Failure                |           | Removal                 |       |
|                |                        |                         | Good                   | X         | None                    |       |
|                |                        | Х                       | Fair                   |           | Repair/Cleanout         |       |
|                |                        | $\perp$                 | Poor                   |           | Replacement             |       |
| 12             | Silt Fence             | $\downarrow \downarrow$ | Failure                | Ļ         | Removal                 |       |
|                |                        |                         | Good                   | <u> X</u> | None                    |       |
|                |                        | X                       | Fair                   | <b></b>   | Repair/Cleanout         |       |
|                |                        |                         | Poor                   | <u></u>   | Replacement             |       |
| 13             | Silt Fence             |                         | Failure                | <u></u>   | Removal                 |       |

| Control | D                      | Тс           | ondition of     |              | Alian Davidor 1                | N-4   |
|---------|------------------------|--------------|-----------------|--------------|--------------------------------|-------|
| No.     | Description of Control | Ĺ            | Control         |              | ction Required                 | Notes |
|         |                        | ļ            | Good            | F            | None                           |       |
|         |                        | X            | Fair<br>Poor    | $\vdash$     | Repair/Cleanout<br>Replacement |       |
| 14      | Silt Fence             | r            | Failure         | H            | Removal                        |       |
| , ,     | JII. 1 J1100           | T            | Good            | X            | None                           |       |
|         |                        | X            | Fair            |              | Repair/Cleanout                |       |
|         |                        | <u>_</u>     | Poor            |              | Replacement                    |       |
| 15      | Silt Fence             | ╀-           | Failure         | Ļ            | Removal                        |       |
|         |                        | X            | Good<br>Fair    | Ľ.           | None<br>Repair/Cleanout        |       |
|         |                        | ۳            | Poor            | -            | Replacement                    |       |
| 16      | Silt Fence             |              | Failure         | Г            | Removal                        |       |
|         |                        |              | Good            | X            | None                           |       |
|         |                        | X            | Fair            | -            | Repair/Cleanout                |       |
| 17      | Silt Fence             | -            | Poor<br>Failure | $\vdash$     | Replacement<br>Removal         |       |
|         | One i crice            | ╁            | Good            | ┢            | None                           |       |
|         |                        | X            | Fair            | Х            | Repair/Cleanout                |       |
|         |                        |              | Poor            |              | Replacement                    |       |
| 18      | Silt Fence             | +            | Failure<br>Good | $\vdash$     | Removal<br>None                |       |
|         |                        | X            | Fair            | X            | None<br>Repair/Cleanout        |       |
|         |                        | <u> </u>     | Роог            | Ĥ            | Replacement                    |       |
| 19      | Silt Fence             |              | Failure         |              | Removal                        |       |
|         |                        |              | Good            | Ļ            | None                           |       |
|         |                        | X            | Fair            | <u>×</u>     | Repair/Cleanout                |       |
| 20      | Silt Fence             | $\vdash$     | Poor<br>Failure | -            | Replacement<br>Removal         |       |
| ~~      | JILT 5765              | T            | Good            | $\vdash$     | None                           |       |
|         |                        | X            | Fair            | X            | Repair/Cleanout                |       |
| _       | 071.5                  | _            | Poor            | L            | Replacement                    |       |
| 21      | Silt Fence             | $\vdash$     | Failure<br>Good | ├-           | Removal<br>None                |       |
|         |                        | x            | Fair            | x            | None<br>Repair/Cleanout        |       |
|         |                        | Ė            | Poor            | Ė            | Replacement                    |       |
| 22      | Silt Fence             |              | Failure         | Г            | Removal                        |       |
|         |                        | <del>-</del> | Good            | Ļ            | None                           |       |
|         |                        | <u>X</u>     | Fair<br>Poor    | X            | Repair/Cleanout<br>Replacement |       |
| 23      | Silt Fence             | H            | Failure         | H            | Removal                        |       |
|         |                        |              | Good            | <u> </u>     | None                           |       |
|         |                        |              | Fair            | X            | Repair/Cleanout                |       |
| 24      | Silt Fence             |              | Poor<br>Failure | $\vdash$     | Replacement<br>Removal         |       |
| 27      | Ont i ende             |              | Good            | $\vdash$     | None                           |       |
|         |                        | X            | Fair            |              | Repair/Cleanout                |       |
|         |                        |              | Роог            |              | Replacement                    |       |
| 25      | Silt Fence             | Н            | Failure         |              | Removal                        |       |
|         |                        | ¥            | Good<br>Fair    |              | None<br>Repair/Cleanout        |       |
|         |                        | m            | Роог            | _            | Replacement                    |       |
| 26      | Silt Feлce             |              | Failure         |              | Removal                        |       |
|         |                        |              | Good            |              | None                           |       |
| ŀ       |                        |              | Fair            | <u> </u>     | Repair/Cleanout                |       |
| 27      | Silt Fence             |              | Poor<br>Failure | <del> </del> | Replacement<br>Removal         |       |
| £1      | Oilt i Citoc           |              | Good            |              | None                           |       |
|         |                        | Х            | Fair            |              | Repair/Cleanout                |       |
|         | <b>_</b>               |              | Poor            |              | Replacement                    |       |
| 28      | Silt Fence             |              | Failure Cood    | _            | Removal                        |       |
|         |                        |              | Good<br>Fair    | -            | None<br>Repair/Cleanout        |       |
|         |                        |              | Роог            | H            | Replacement                    |       |
| 29      | Silt Fence             |              | Failure         |              | Removal                        |       |
|         |                        |              | Good            |              | None                           |       |
|         |                        |              | Fair            | _            | Repair/Cleanout                |       |
| 30      | Silt Fence             |              | Poor<br>Failure |              | Replacement<br>Removal         |       |
| 30 I    | JIII FEIICE            | 1            | i aliule        | _            | I/CITIOAN                      |       |

|     |              | 1 10 .         | _        | 1 1                    |  |
|-----|--------------|----------------|----------|------------------------|--|
|     |              | Good           | $\vdash$ | None                   |  |
|     |              | X Fair         |          | Repair/Cleanout        |  |
|     |              | Poor           | <u> </u> | Replacement            |  |
| 31  | Silt Fence   | Failure        | _        | Removal                |  |
|     |              | Good           | <u> </u> | None                   |  |
|     |              | X Fair         | <u> </u> | Repair/Cleanout        |  |
|     |              | Poor           | <u> </u> | Replacement            |  |
| 32  | Silt Fence   | Failure        |          | Removal                |  |
|     |              | Good           | <u> </u> | None                   |  |
|     |              | X Fair         | -        | Repair/Cleanout        |  |
|     |              | Poor           | $\vdash$ | Replacement            |  |
| 33  | Silt Fence   | Failure        |          | Removal                |  |
|     |              | Good           | -        | None                   |  |
|     |              | X Fair         | $\vdash$ | Repair/Cleanout        |  |
| _,  | O'11 #       | Poor           | $\vdash$ | Replacement            |  |
| 34  | Silt Fence   | Failure        |          | Removal                |  |
|     |              | Good           | _        | None                   |  |
|     |              | X Fair         | -        | Repair/Cleanout        |  |
|     | 0.11. 5      | Роог           | -        | Replacement            |  |
| 35  | Silt Fence   | Failure        | - -      | Removal                |  |
|     |              | Good           | -        | None                   |  |
|     |              | X Fair<br>Poor | -        | Repair/Cleanout        |  |
|     | 077 5        |                | -        | Replacement            |  |
| 36  | Silt Fence   | Failure        | ٠.       | Removal                |  |
|     |              | Good<br>X Fair | 1        | None                   |  |
|     |              | Poor           | -        | Repair/Cleanout        |  |
| 36  | Silt Fence   | Failure        | -        | Replacement<br>Removal |  |
| 36  | Sitt Fence   | Good           | ┯        | None                   | 1 TOP TOP TOP TO TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TO TOP TO TO TOP TO TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO TOP TO T |
|     |              | X Fair         | <u></u>  |                        |  |
|     |              | Poor           | -        | Repair/Cleanout        |  |
| 37  | Cilt Ennes   | Failure        | -        | Replacement<br>Removal |  |
| 31  | Silt Fence   | Good           | ┰        | None                   |  |
|     |              | X Fair         | <u>^</u> | Repair/Cleanout        |  |
|     |              | Poor           | -        | Replacement            |  |
| 38  | Silt Fence   | Failure        | $\vdash$ | Removal                |  |
| 30  | OILLEHE      | Good           | ┪        | None                   |  |
|     |              | X Fair         | <u> </u> | Repair/Cleanout        |  |
|     |              | Poor           | $\vdash$ | Replacement            |  |
| 39  | Silt Fence   | Failure        | -        | Removal                |  |
| 0.7 | Oilt i crice | Good           | -        | None                   |  |
|     |              | X Fair         | <u> </u> | Repair/Cleanout        |  |
| Į   |              | Poor           | $\vdash$ | Replacement            |  |
| 40  | Silt Fence   | Failure        | $\vdash$ | Removal                |  |
| 40  | OIL FELICE   | Litaliaic      |          | INCHIOVAL              |  |

| Ca-41 T        | <u> </u>               | Τc        | anditian of     | _  |                 |       |
|----------------|------------------------|-----------|-----------------|--|-----------------|-------|
| Control<br>No. | Description of Control | ] "       | ondition of     | A  | ction Required  | Notes |
| 140.           |                        | +         | Control<br>Good | Х  | None            |       |
|                |                        | X         | Fair            | 宀  | Repair/Cleanout |       |
|                |                        | ۴         | Poor            | $\vdash$   | Replacement     |       |
| 41             | Silt Fence             | $\vdash$  | Failure         | $\vdash$   | Removal         |       |
|                |                        | 1-        | Good            | <del>                                     </del> | None            |       |
| l              |                        | X         | Fair            | <b></b>  | Repair/Cleanout |       |
|                |                        | ۴         | Poor            |  | Replacement     |       |
| 42             | Silt Fence             | $\vdash$  | Failure         | -  | Removal         |       |
| ,-             |                        | $\vdash$  | Good            | <del> </del>                                     | None            |       |
|                |                        | _         | Fair            | H  | Repair/Cleanout |       |
|                |                        | X         | Poor            | ┢  | Replacement     |       |
| 43             | Silt Fence             | <b>—</b>  | Failure         | Г  | Removal         | full  |
|                |                        | 1         | Good            | m  | None            |       |
|                |                        |           | Fair            | _  | Repair/Cleanout |       |
|                |                        |           | Poor            | Г  | Replacement     |       |
| [              |                        | <b></b>   | Failure         | П  | Removal         |       |
|                |                        | Τ         | Good            |  | None            |       |
| <b>I</b>       |                        |           | Fair            | Г  | Repair/Cleanout |       |
| ]              |                        |           | Poor            |  | Replacement     |       |
|                |                        |           | Failure         |  | Removal         |       |
|                |                        |           | Good            |  | None            |       |
|                |                        |           | Fair            |  | Repair/Cleanout |       |
|                |                        |           | Poor            |  | Replacement     |       |
|                |                        |           | Failure         |  | Removal         |       |
|                |                        |           | Good            |  | None            |       |
| l l            |                        |           | Fair            |  | Repair/Cleanout |       |
|                |                        |           | Poor            |  | Replacement     |       |
|                |                        |           | Failure         |  | Removal         |       |
|                |                        |           | Good            |  | None            |       |
|                |                        |           | Fair            |  | Repair/Cleanout |       |
|                |                        |           | Poor            |  | Replacement     |       |
|                |                        |           | Failure         |  | Removal         |       |
|                |                        |           | Good            | _  | None            |       |
|                |                        | $\square$ | Fair            | _  | Repair/Cleanout |       |
|                |                        |           | Poor            | <u> </u>   | Replacement     |       |
|                |                        | $\perp$   | Failure         | L  | Removal         |       |
|                |                        |           | Good            | <u> </u>   | None            |       |
|                |                        |           | Fair            | <u> </u>   | Repair/Cleanout |       |
|                |                        |           | Poor            | <u> — </u>                                       | Replacement     |       |
|                |                        | 4         | Failure         |  | Removal         |       |
|                |                        | $\vdash$  | Good            |  | None            |       |
|                |                        |           | Fair            |  | Repair/Cleanout |       |
|                |                        |           | Poor            | <u> — </u>                                       | Replacement     |       |
| <del></del>    |                        | $\vdash$  | Failure         |  | Removal         |       |
|                |                        | Н         | Good            | <u></u>  | None            |       |
|                |                        |           | Fair            | <u> </u>   | Repair/Cleanout |       |
|                |                        | _         | Poor            | <u> </u>   | Replacement     |       |
| -              |                        |           | Failure<br>Good |  | Removal         |       |
|                |                        |           | Good            | <b>—</b>   | None            |       |
|                |                        |           | Fair            | _  | Repair/Cleanout |       |
|                |                        | -         | Poor            |  | Replacement     |       |
|                |                        |           | Failure         | _  | Removal         |       |
|                |                        |           | Good            |  | None            |       |
|                |                        |           | Fair<br>Page    | <u> </u>   | Repair/Cleanout |       |
|                |                        |           | Роог            |  | Replacement     |       |
|                |                        |           | Failure         |  | Removal         |       |

| Describe present phase o   | f construction  | mobilizing/Sanitary Sewe  | er/stabilization   |          |       |                      |                              |                                       |
|--|---|---|--|----------|-------|----------------------|------------------------------|---------------------------------------|
| Type of Inspection   | X Regular   | Pre-storm event   | During storm ever  | ıt 📗     |       | Post-storm event     |                              |                                       |
| Has it rained since the last i   | nspection?  | X Yes   | eather Information No                                      | iyaranga | .5943 |                      |                              |                                       |
| If yes, provide:   | Storm Start Date & Time   | : 10/27 12pm  | Storm Duration (hr   | s):      |       | 14                   | Approximate Rainfall (in     | ): 0,59                               |
| Weather at time of this insp   |   |   |  |          |       |                      |                              | ,                                     |
| Do you suspect discharges  | may have occurred since   | the last inspection?  |  |          | Ye    | grees overcast<br>es | No                           |                                       |
| Are there any discharges at  | the time of inspection?   |   |  |          | Υe    | es                   | X No                         |                                       |
|  | r   | 0   | verall Site Issues   |          | 320   |                      |                              |                                       |
| BMP/activity   | Implemented   | Maintained  | Соггес   | tive A   | Acti  | ion                  | Date for correct responsible | · · · · · · · · · · · · · · · · · · · |
| Are perimeter  | X Yes<br>No   | Yes<br>X No   |  |          |       |                      |                              |                                       |
| controls/sediment barriers<br>adequately installed and   |   | <u></u>   |  |          |       |                      |                              |                                       |
| maintained?  | :   |   |  |          |       |                      |                              |                                       |
| Are all slopes and areas   | Yes   | X Yes   |  |          |       |                      |                              |                                       |
| not being worked properly<br>stabilized?   | X No  | No  |  |          |       |                      |                              |                                       |
| Are natural resource   | X Yes   | X Yes   |  |          |       |                      |                              |                                       |
| areas/streams etc.   | No  | No  |  |          |       |                      |                              |                                       |
| protected?   | X Yes   | X Yes   |  |          |       |                      |                              |                                       |
| Are discharge points free of sediment deposits?  | No  | No  |  |          |       |                      |                              |                                       |
| Are storm drain inlets   | Yes   | Yes   |  |          |       |                      |                              |                                       |
| properly protected?  | No<br>X N/A   | No  |  |          |       |                      |                              |                                       |
| Is there evidence of sediment being tracked into streets?  |   | Yes<br>X No   |  |          |       |                      |                              |                                       |
| Is trash from work areas   | X Yes   | X Yes   |  |          |       |                      |                              |                                       |
| collected in covered dumpsters?  | No  | No  |  |          |       |                      |                              |                                       |
| Are wash out facilities  | Yes   | Yes   |  |          |       |                      |                              |                                       |
| available and maintained?  | No<br>X N/A   | No  |  |          |       | 4                    |                              |                                       |
| Are vehicle & equipment  | X Yes   | I   |  | -        |       |                      |                              |                                       |
| fueling/maintenance areas free of spills?  | no  |   |  |          |       |                      |                              |                                       |
| Are materials that are   | X Yes   |   |  |          |       |                      |                              |                                       |
| potential storm water<br>contaminants stored inside  | ∐_No  |   |  |          |       |                      |                              |                                       |
| or covered?  |   |   |  |          | —     |                      |                              |                                       |
|  |   |   | Remarks  |          |       |                      |                              |                                       |
| mcaninch has mobilized   | d pipe crews and sta  | rted working on sanit   | ary. Tidy Site has   | stabi    | iliz  | ed west side of I    | plat 10. Seed startii        | ng to come in                         |
| well.  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  |   |   |  |          |       |                      |                              |                                       |
|  | Observation Report C  |   |  |          |       | igned                |                              | Date                                  |
| I certify under penalty of law that thin<br>with a system designed to assure the<br>inquiry of the person or persons who<br>submitted is, to the best of my know | he qualified personnel properly<br>to managed the system, or thos | gathered and evaluated the info<br>e persons directly responsible | ormation submitted. Based<br>for gathering the information | on my    |       | The The              | 43                           | 10.30.2015                            |
| for submitting false information, incl   |   |   |  |          | D     | evelopment inspe     | ctor:                        | 515-608-3296                          |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10

10.23.2015

City: Waukee County: Dallas
Date of Observation:

13

Silt Fence

Failure Good X Fair

Poor

Failure

Repair/Cleanout Replacement

Removal

SITE INSPECTIONS

| Control<br>No. | Description of Control | Condition of<br>Control | A            | ction Required          | Notes |
|----------------|------------------------|-------------------------|--------------|-------------------------|-------|
|                |                        | Good                    | $\vdash$     | None                    |       |
| 1              |                        | X Fair                  | X            | Repair/Cleanout         |       |
| 1              |                        | Poor                    | -            | Replacement             |       |
| 1              | Sift Fence             | Failure                 | Н            | Removal                 |       |
|                |                        | Good                    | lх           | None                    |       |
|                |                        | X Fair                  | F            | Repair/Cleanout         |       |
|                |                        | Poor                    |              | Replacement             |       |
| 2              | Silt Fence             | Failure                 | Г            | Removal                 |       |
|                |                        | Good                    | İχ           | None                    |       |
|                |                        | X Fair                  | Г            | Repair/Cleanout         |       |
| 1              |                        | Роог                    |              | Replacement             |       |
| 3              | Siit Fence             | Failure                 |              | Removal                 |       |
|                |                        | Good                    | X            | None                    |       |
|                |                        | X Fair                  |              | Repair/Cleanout         |       |
|                |                        | Poor                    |              | Replacement             |       |
| 4              | Sitt Fence             | Failure                 |              | Removal                 |       |
|                |                        | Good                    | X            | None                    |       |
|                |                        | X Fair                  |              | Repair/Cleanout         |       |
|                |                        | Poor                    |              | Replacement             |       |
| 5              | Sitt Fence             | Failure                 |              | Removal                 |       |
|                |                        | Good                    | X            | None                    |       |
|                |                        | X Fair                  |              | Repair/Cleanout         |       |
|                |                        | Poor                    |              | Replacement             |       |
| 6              | Silt Fence             | Failure                 |              | Removal                 |       |
|                |                        | Good                    | X            | None                    |       |
|                |                        | X Fair                  |              | Repair/Cleanout         |       |
|                |                        | Poor                    |              | Replacement             |       |
| 7              | Silt Fence             | Failure                 |              | Removal                 |       |
| 1              |                        | Good                    |              | None                    |       |
| 1              |                        | Fair                    |              | Repair/Cleanout         |       |
| 1              |                        | Poor                    |              | Replacement             |       |
| 8              | Silt Fence             | Failure                 | <u> </u>     | Removal                 |       |
| 1              |                        | Good                    | $\vdash$     | None                    |       |
|                |                        | Fair                    | _            | Repair/Cleanout         |       |
|                |                        | Poor                    | $\vdash$     | Replacement             |       |
| 9              | Silt Fence             | Failure                 | $\vdash$     | Removal                 |       |
|                |                        | Good                    | N.           | None                    |       |
|                |                        | X Fair                  | <u>_</u>     | Repair/Cleanout         |       |
|                |                        | Poor                    | <u></u>      | Replacement             |       |
| 10             | Silt Fence             | Failure                 | ļ.,          | Removal                 |       |
|                |                        | Good                    | K            | None                    |       |
|                |                        | X Fair                  | $\vdash$     | Repair/Cleanout         |       |
|                | D78 E                  | Poor                    | $\vdash$     | Replacement             |       |
| 11             | Silt Fence             | Failure                 | <del> </del> | Removal                 |       |
|                |                        | Good                    | Ľ.           | None                    |       |
|                |                        | X Fair                  | $\vdash$     | Repair/Cleanout         |       |
| 4.5            | 0.11. 5                | Poor                    | <u></u>      | Replacement             |       |
| 12             | Silt Fence             | Failure                 | <del> </del> | Removal                 |       |
|                |                        | Good<br>X Fair          | 严            | None<br>Renair/Cleanout |       |
|                |                        | IA IFBII                | 1            | recognización           |       |

| Control | Bd-d - C - C -         | C         | ondition of     | Γ.       | -47 P 1                        |       |
|---------|------------------------|-----------|-----------------|----------|--------------------------------|-------|
| No.     | Description of Control | Ĺ         | Control         | LA       | ction Required                 | Notes |
|         |                        |           | Good            |          | None                           |       |
|         |                        | Ļ         | Fair            | <u> </u> | Repair/Cleanout                |       |
| 14      | Silt Fence             | ×         | Poor<br>Failure | -        | Replacement<br>Removal         |       |
| - 14    | Silt Fence             | +         | Good            | X        | None                           |       |
|         |                        | x         | Fair            | Ë        | Repair/Cleanout                |       |
|         |                        |           | Poor            | $\vdash$ | Replacement                    |       |
| 15      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            | Х        | None                           |       |
|         |                        |           | Fair            | <u> </u> | Repair/Cleanout                |       |
| 16      | Silt Fence             | $\vdash$  | Poor<br>Failure | -        | Replacement                    |       |
| 10      | Sitt Felice            | +         | Good            | Х        | Removal<br>None                |       |
|         |                        | X         | Fair            | -        | Repair/Cleanout                |       |
|         |                        |           | Poor            |          | Replacement                    |       |
| 17      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            | <u></u>  | None                           |       |
|         |                        |           | Fair<br>Poor    | Х        | Repair/Cleanout<br>Replacement |       |
| 18      | Silt Fence             |           | Failure         | $\vdash$ | Removal                        |       |
|         |                        | $\top$    | Good            | Ι.       | None                           |       |
|         |                        |           | Fair            | X        | Repair/Cleanout                |       |
|         | O                      |           | Poor            |          | Replacement                    |       |
| 19      | Silt Fence             | +         | Failure         | $\vdash$ | Removal                        |       |
|         |                        | X         | Good<br>Fair    | х        | None<br>Repair/Cleanout        |       |
|         |                        |           | Poor            | Ĥ        | Replacement                    |       |
| 20      | Sift Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair            | X        | Repair/Cleanout                |       |
| 24      | Cilt Fanna             | -         | Poor            |          | Replacement                    |       |
| 21      | Silt Fence             | ╁         | Failure<br>Good |          | Removal<br>None                |       |
| ĺ       |                        | X         | Fair            | х        | Repair/Cleanout                |       |
| l       |                        |           | Poor            |          | Replacement                    |       |
| 22      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good<br>Fair    | X        | None                           |       |
|         |                        |           | гая<br>Роог     | <u>^</u> | Repair/Cleanout<br>Replacement |       |
| 23      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair            | Х        | Repair/Cleanout                |       |
|         | O'll E                 | -         | Poor            | <u> </u> | Replacement                    |       |
| 24      | Silt Fence             |           | Failure<br>Good | -        | Removal<br>None                |       |
|         |                        | $\bowtie$ | Fair            |          | Repair/Cleanout                |       |
|         |                        | Ħ         | Poor            | <u> </u> | Replacement                    |       |
| 25      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair            | <u> </u> | Repair/Cleanout<br>Replacement |       |
| 26      | Silt Fence             |           | Poor<br>Failure | $\vdash$ | Removal                        |       |
|         | Oit Leilos             |           | Good            | Н        | None                           |       |
|         |                        |           | Fair            | Г        | Repair/Cleanout                |       |
|         |                        |           | Poor            |          | Replacement                    |       |
| 27      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good<br>Fair    |          | None<br>Repair/Cleanout        |       |
|         |                        | H         | Poor            |          | Replacement                    |       |
| 28      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair            |          | Repair/Cleanout                |       |
| .       | O114 PT                | -         | Poor            |          | Replacement                    |       |
| 29      | Silt Fence             |           | Failure<br>Good |          | Removal<br>None                |       |
|         |                        |           | Good<br>Fair    |          | None<br>Repair/Cleanout        |       |
|         |                        |           | Poor            |          | Replacement                    |       |
| 30      | Silt Fence             |           | Failure         |          | Removal                        |       |

|      |             |   | Good    | Т        | None            |  |
|------|-------------|---|---------|----------|-----------------|--|
|      |             |   | Fair    | -        | Repair/Cleanout |  |
|      |             |   | Poor    | -        | Replacement     |  |
| 31   | Silt Fence  |   | Failure | -        | Removal         |  |
| 31   | Ont ence    |   | Good    | +        | None            |  |
|      |             |   | Fair    |          | Repair/Cleanout |  |
|      |             |   | Poor    | -        | Replacement     |  |
| 32   | Silt Fence  |   | Failure | $\vdash$ | Removal         |  |
| - 02 | Silt i ence |   | Good    |          | None            |  |
|      |             |   | Fair    | -        | Repair/Cleanout |  |
|      |             |   | Poor    | -        | Replacement     |  |
| 33   | Silt Fence  |   | Failure | -        | Removal         |  |
|      | GMT CHOC    |   | Good    | ┰        | None            |  |
|      |             |   | Fair    | $\vdash$ | Repair/Cleanout |  |
|      |             |   | Poor    | $\vdash$ | Replacement     |  |
| 34   | Silt Fence  |   | Failure | $\vdash$ | Removal         |  |
|      | CAR CORRO   |   | Good    | +        | None            |  |
|      |             |   | Fair    | $\vdash$ | Repair/Cleanout |  |
|      |             |   | Poor    | $\vdash$ | Replacement     |  |
| 35   | Silt Fence  |   | Failure | $\vdash$ | Removal         |  |
|      |             |   | Good    | +-       | None            |  |
|      |             | X | Fair    |          | Repair/Cleanout |  |
|      |             |   | Poor    |          | Replacement     |  |
| 36   | Silt Fence  |   | Failure |          | Removal         |  |
|      |             |   | Good    | X        | None            |  |
|      |             | Х | Fair    |          | Repair/Cleanout |  |
|      |             |   | Poor    |          | Replacement     |  |
| 36   | Silt Fence  |   | Failure |          | Removal         |  |
|      |             |   | Good    | X        | None            |  |
|      |             | Х | Fair    |          | Repair/Cleanout |  |
|      |             |   | Poor    |          | Replacement     |  |
| 37   | Silt Fence  |   | Failure |          | Removal         |  |
|      |             |   | Good    | X        | None            |  |
|      |             |   | Fair    |          | Repair/Cleanout |  |
|      |             |   | Poor    |          | Replacement     |  |
| 38   | Silt Fence  |   | Failure |          | Removal         |  |
|      |             |   | Good    | X        | None            |  |
|      |             |   | Fair    |          | Repair/Cleanout |  |
|      |             |   | Poor    |          | Replacement     |  |
| 39   | Sitt Fence  |   | Failure |          | Removal         |  |
|      |             |   | Good    | X        | None            |  |
|      |             |   | Fair    | L        | Repair/Cleanout |  |
|      |             |   | Poor    | L        | Replacement     |  |
| 40   | Silt Fence  |   | Failure |          | Removal         |  |

| Control  | Danadatian of Control  | C               | ondition of     |                 | otion Danish           | Nat - |
|----------|------------------------|-----------------|-----------------|-----------------|------------------------|-------|
| No.      | Description of Control | Ĺ               | Control         |                 | ction Required         | Notes |
|          |                        |                 | Good            | Х               | None                   |       |
|          |                        | X               | Fair            | Ш               | Repair/Cleanout        |       |
| <u>.</u> | O.111 ##               | <u> </u>        | Poor            | Ш               | Replacement            |       |
| 41       | Silt Fence             | <del> </del> _  | Failure         | Щ               | Removal                |       |
|          |                        |                 | Good            | ш               | None                   |       |
|          |                        | $\vdash$        | Fair            | -               | Repair/Cleanout        |       |
| 42       | Silt Fence             | $\vdash$        | Poor<br>Failure | -               | Replacement<br>Removal |       |
| **2      | Sill Felice            | $\vdash$        | Good            | -               | None                   |       |
|          |                        | $\vdash$        | Fair            | ⊢               | Repair/Cleanout        |       |
| 1 1      |                        | X               | Poor            | _               | Replacement            |       |
| 43       | Silt Fence             |                 | Failure         | _               | Removal                | full  |
|          |                        |                 | Good            | _               | None                   |       |
|          |                        | П               | Fair            |                 | Repair/Cleanout        |       |
| 1        |                        |                 | Poor            |                 | Replacement            |       |
|          |                        |                 | Failure         |                 | Removal                |       |
|          |                        |                 | Good            |                 | None                   |       |
|          |                        | $\square$       | Fair            |                 | Repair/Cleanout        |       |
|          |                        |                 | Poor            |                 | Replacement            |       |
|          |                        | 1               | Failure         | <u> </u>        | Removal                |       |
|          |                        | Н               | Good            |                 | None                   |       |
|          |                        | Н               | Fair            |                 | Repair/Cleanout        |       |
|          |                        | Н               | Poor            |                 | Replacement            |       |
| <b> </b> |                        | $\vdash$        | Failure<br>Good |                 | Removal<br>None        |       |
|          |                        | Н               | Fair            |                 | Repair/Cleanout        |       |
|          |                        | $\vdash$        | Poor            |                 | Replacement            |       |
|          |                        | H               | Failure         |                 | Removal                |       |
|          |                        | Н               | Good            |                 | None                   |       |
|          |                        | П               | Fair            |                 | Repair/Cleanout        |       |
|          |                        |                 | Poor            |                 | Replacement            |       |
|          |                        |                 | Failure         |                 | Removal                |       |
|          |                        |                 | Good            |                 | None                   |       |
|          |                        | Ш               | Fair            |                 | Repair/Cleanout        |       |
|          |                        |                 | Poor            | Ш               | Replacement            |       |
|          |                        | $\sqcup$        | Failure         | $\vdash$        | Removal                |       |
|          |                        | $\vdash \vdash$ | Good            | Ш               | None                   |       |
|          |                        | H               | Fair            | $\vdash \vdash$ | Repair/Cleanout        |       |
|          |                        | Н               | Poor<br>Failure | $\vdash$        | Replacement<br>Removal |       |
|          |                        | +               | Good            | $\vdash$        | None                   |       |
|          |                        | Н               | Fair            | $\vdash$        | Repair/Cleanout        |       |
|          |                        | H               | Poor            | -               | Replacement            |       |
|          |                        | H               | Failure         |                 | Removal                |       |
|          |                        | $\sqcap$        | Good            |                 | None                   |       |
|          |                        | $\Box$          | Fair            | П               | Repair/Cleanout        |       |
|          |                        |                 | Poor            |                 | Replacement            |       |
|          |                        |                 | Failure         |                 | Removal                |       |
|          |                        |                 | Good            |                 | None                   |       |
|          |                        | Ш               | Fair            |                 | Repair/Cleanout        |       |
|          |                        |                 | Poor            |                 | Replacement            |       |
|          |                        |                 | Failure         |                 | Removal                |       |
|          |                        |                 | Good            | $\sqcup$        | None                   |       |
|          |                        |                 | Fair            | Ш               | Repair/Cleanout        |       |
|          |                        |                 | Poor<br>Failure |                 | Replacement            |       |
|          |                        |                 | railuie         |                 | Removal                |       |

| Describe present phase o  | f construction                     | Pipe sanitary, water, stor                               | rm                                 |           |                    |                              |                          |
|---|------------------------------------|--|------------------------------------|-----------|--------------------|------------------------------|--------------------------|
| Type of Inspection  | X Regular                          | Pre-storm event  | During storm event                 |           | Post-storm event   |                              |                          |
| Has it rained since the last  | inspection?                        | X Yes  | eather Information                 | 9999<br>9 |                    |                              | \$1000/48443149148514851 |
|   | mapcosorr.                         |  |                                    |           |                    |                              |                          |
| If yes, provide:  | Storm Start Date & Time            | e: 10/21 9am<br>I  | Storm Duration (hrs):              |           | 3                  | Approximate Rainfall (in)    | : 0.03                   |
| Weather at time of this insp  |                                    |  | 58                                 | 8 de      | egrees light rain  |                              |                          |
| Do you suspect discharges   |                                    | the last inspection?                                     |                                    | _         |                    | X No                         |                          |
| Are there any discharges al   | tine time of inspection?           |  | verall Site Issues                 | Y         | 'es                | X NO                         |                          |
| BMP/activity  | Implemented                        | Maintained   | Corrective                         | Ac        | tion               | Date for correct responsible |                          |
| Are perimeter   | X Yes                              | X Yes  |                                    |           |                    |                              |                          |
| controls/sediment barriers  | No No                              | No   |                                    |           |                    |                              |                          |
| adequately installed and maintained?  |                                    |  |                                    |           |                    |                              |                          |
| Are all slopes and areas  | X Yes                              | X Yes  |                                    |           |                    |                              |                          |
| not being worked properly stabilized?                                       | No No                              | No   |                                    |           |                    |                              |                          |
| Are natural resource areas/streams etc.                                     | X Yes<br>No                        | X Yes<br>No  |                                    |           |                    |                              |                          |
| protected?  |                                    |  |                                    |           |                    |                              |                          |
| Are discharge points free   | X Yes                              | X Yes  |                                    |           |                    |                              |                          |
| of sediment deposits?   | No                                 | No   |                                    |           |                    |                              |                          |
| Are storm drain inlets  | Yes                                | Yes  |                                    |           |                    |                              |                          |
| properly protected?   | No<br>X N/A                        | No   |                                    |           |                    |                              |                          |
| Is there evidence of  |                                    | Yes  |                                    |           |                    |                              |                          |
| sediment being tracked into streets?  |                                    | X No   |                                    |           |                    |                              |                          |
| Is trash from work areas  | X Yes                              | Yes  |                                    |           |                    |                              |                          |
| collected in covered dumpsters?   | No                                 | X No   |                                    |           |                    |                              |                          |
| Are wash out facilities   | Yes                                | Yes  |                                    |           |                    |                              |                          |
| available and maintained?   | No<br>X N/A                        | No   |                                    |           |                    |                              |                          |
| Are vehicle & equipment   | X N/A                              |  |                                    |           |                    |                              |                          |
| fueling/maintenance areas free of spills?                                   |                                    |  |                                    |           |                    |                              |                          |
| Are materials that are  | N/A                                |  |                                    |           |                    |                              |                          |
| potential storm water   |                                    |  |                                    |           |                    |                              |                          |
| contaminants stored inside or covered?                                      |                                    |  |                                    |           |                    |                              |                          |
|   | •                                  | ·  | Remarks                            |           |                    |                              |                          |
| Mcaninch has two crev   | ve working on canitar              | v Tidy eita ewant ar                                     | ound construction entr             | ran       | ce to the north-tr | ack out                      |                          |
| INICAMINEN NAS IWO CIEV   | vs working on samai                | y. Truy site swept are                                   | ound construction end              | lall      | ce to the north-ti | ack out.                     |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   |                                    |  |                                    |           |                    |                              |                          |
|   | Observation Description            | autiGantian Chatama :4                                   |                                    | 1.5       | Simuad             |                              | Data                     |
| I certify under penalty of law that the                                     |                                    | ertification Statement<br>Is were prepared under my dire | ction or supervision in accordance |           | Signed             |                              | Date                     |
| with a system designed to assure t  | he qualified personnel properly    | gathered and evaluated the inf                           | ormation submitted. Based on m     |           | The The            |                              | 10.23.2015               |
| inquiry of the person or persons wi<br>submitted is, to the best of my know | wledge and belief, true, accurat   | e, and complete. I am aware th                           | at there are significant penalties | -         |                    |                              |                          |
| for submitting false information, inc                                       | duding the possibility of fine and | l imprisonment for known violati                         | ions.                              | 10        | Development Inspe  | ctor:                        | 515-608-3296             |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

10.16.2015



| Control |                        | Condition of |              |              | -# B- : :               | Notes |  |  |
|---------|------------------------|--------------|--------------|--------------|-------------------------|-------|--|--|
| No.     | Description of Control |              | Control      | _^           | ction Required          | Notes |  |  |
|         |                        |              | Good         | <u></u>      | None                    |       |  |  |
|         |                        | Х            | Fair         | <u>X</u>     | Repair/Cleanout         |       |  |  |
|         |                        | Ш            | Poor         |              | Replacement             |       |  |  |
| 1       | Silt Fence             |              | Failure      |              | Removal                 |       |  |  |
| ŀ       |                        |              | Good         | X            | None                    |       |  |  |
|         |                        | Х            | Fair         | ᆫ            | Repair/Cleanout         |       |  |  |
|         |                        | $\perp$      | Poor         | <u> </u>     | Replacement             |       |  |  |
| 2       | Silt Fence             |              | Failure      | ļ.,          | Removal                 |       |  |  |
|         |                        |              | Good         | <u> X</u>    | None                    |       |  |  |
|         |                        | Х            | Fair         | ļ            | Repair/Cleanout         |       |  |  |
| _       | 0/4 F                  | <u> </u>     | Роог         | ⊢            | Replacement             |       |  |  |
| 3       | Silt Fence             | ╂            | Failure      | Ļ            | Removal                 |       |  |  |
|         |                        | U            | Good         | 쓴            | None                    |       |  |  |
|         |                        | Х            | Fair         | -            | Repair/Cleanout         |       |  |  |
|         | Cit Faran              | -            | Poor         | -            | Replacement             |       |  |  |
| 4       | Silt Fence             | +-           | Failure      | ₩            | Removal                 |       |  |  |
|         |                        | ~            | Good         | X            | None                    |       |  |  |
|         |                        | <u>^</u>     | Fair<br>Poor | -            | Repair/Cleanout         |       |  |  |
| _       | C:# F                  | $\vdash$     |              | ⊢            | Replacement             |       |  |  |
| 5       | Sift Fence             | ╫            | Failure      | ₩            | Removal                 |       |  |  |
|         |                        | ₩            | Good<br>Fair | 쓴            | None<br>Repair/Cleanout |       |  |  |
|         |                        | <u> </u>     | Poor         | ⊢            | Replacement             |       |  |  |
| ا ۾ ا   | Silt Fence             | -            | Failure      | -            | Removal                 |       |  |  |
| 6       | Sil rence              | +            | Good         | x            | None                    |       |  |  |
|         |                        | х            | Fair         | 户            | Repair/Cleanout         |       |  |  |
|         |                        | ^            | Poor         | -            | Replacement             |       |  |  |
| 7       | Silt Fence             | $\vdash$     | Failure      | ├            | Removal                 |       |  |  |
| - '     | Oilt i ence            | +            | Good         | ┼            | None                    |       |  |  |
|         |                        | $\vdash$     | Fair         |              | Repair/Cleanout         |       |  |  |
|         |                        | $\vdash$     | Poor         | -            | Replacement             |       |  |  |
| 8       | Silt Fence             | $\vdash$     | Failure      | -            | Removal                 |       |  |  |
|         |                        | 1-           | Good         | <del> </del> | None                    |       |  |  |
|         |                        | -            | Fair         | -            | Repair/Cleanout         |       |  |  |
|         |                        | $\vdash$     | Poor         | <b>—</b>     | Replacement             |       |  |  |
| 9       | Silt Fence             | -            | Failure      | $\vdash$     | Removal                 |       |  |  |
|         |                        | +            | Good         | x            | None                    |       |  |  |
|         |                        | Х            | Fair         | Ë            | Repair/Cleanout         |       |  |  |
|         |                        |              | Poor         |              | Replacement             |       |  |  |
| 10      | Silt Fence             | $\Box$       | Failure      | <b></b>      | Removal                 |       |  |  |
|         |                        |              | Good         | lх           | None                    |       |  |  |
|         |                        | X            | Fair         |              | Repair/Cleanout         |       |  |  |
|         |                        |              | Poor         |              | Replacement             |       |  |  |
| 11      | Silt Fence             |              | Failure      | Г            | Removal                 |       |  |  |
|         |                        |              | Good         | X            | None                    |       |  |  |
|         |                        | X            | Fair         |              | Repair/Cleanout         |       |  |  |
|         |                        |              | Poor         |              | Replacement             |       |  |  |
| 12      | Silt Fence             |              | Failure      |              | Removal                 |       |  |  |
|         |                        |              | Good         | X            | None                    |       |  |  |
|         |                        | X            | Fair         |              | Repair/Cleanout         |       |  |  |
|         |                        |              | Poor         |              | Replacement             |       |  |  |
| 13      | Silt Fence             |              | Failure      | Г            | Removal                 |       |  |  |

| Control |                        | T C       | ondition of     | _        |                                |       |
|---------|------------------------|-----------|-----------------|----------|--------------------------------|-------|
| No.     | Description of Control | "         | Control         | Α        | ction Required                 | Notes |
|         |                        | $\Box$    | Good            |          | None                           |       |
|         |                        |           | Fair            |          | Repair/Cleanout                |       |
|         |                        |           | Poor            | <u> </u> | Replacement                    |       |
| 14      | Silt Fence             | .1        | Failure         | ļ.,      | Removal                        |       |
|         |                        |           | Good<br>Fair    | X        | None<br>Repair/Cleanout        |       |
|         |                        | $\vdash$  | Poor            | ⊢        | Replacement                    |       |
| 15      | Silt Fence             | Н         | Failure         | ┢        | Removal                        |       |
|         |                        | ╅         | Good            | x        | None                           |       |
|         |                        | X         | Fair            | _        | Repair/Cleanout                |       |
|         |                        |           | Poor            |          | Replacement                    |       |
| 16      | Silt Fence             | Ц.        | Failure         |          | Removal                        |       |
|         |                        |           | Good            | X        | None                           |       |
|         |                        |           | Fair<br>Poor    | ⊢        | Repair/Cleanout<br>Replacement |       |
| 17      | Silt Fence             | Н         | Failure         | $\vdash$ | Removal                        |       |
|         |                        | $\dagger$ | Good            | T        | None                           |       |
|         |                        | X         | Fair            | Х        | Repair/Cleanout                |       |
|         | <b>*</b>               |           | Poor            | Ĺ        | Replacement                    |       |
| 18      | Silt Fence             | Н         | Failure         | L        | Removal                        |       |
|         |                        | X         | Good            | Ļ        | None<br>Repair/Cleanout        |       |
|         |                        |           | Fair<br>Poor    | X.       | Repair/Cleanout                |       |
| 19      | Silt Fence             |           | Failure         | ┢        | Removal                        |       |
| .~      |                        |           | Good            | Т        | None                           |       |
|         |                        |           | Fair            | X        | Repair/Cleanout                |       |
|         |                        |           | Роог            |          | Replacement                    |       |
| 20      | Silt Fence             | 4-4       | Failure         | _        | Removal                        |       |
|         |                        |           | Good<br>Fair    | x        | None<br>Repair/Cleanout        |       |
|         |                        |           | Poor            | 户        | Replacement                    |       |
| 21      | Silt Fence             | H         | Failure         | $\vdash$ | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        | X         | Fair            | X        | Repair/Cleanout                |       |
|         | A =                    |           | Poor            | L        | Replacement                    |       |
| 22      | Sitt Fence             | 4         | Failure<br>Good | ⊢        | Removal                        |       |
|         |                        |           | Fair            | X        | None<br>Repair/Cleanout        |       |
|         |                        | H         | Poor            | ۴        | Replacement                    |       |
| 23      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair            | X        | Repair/Cleanout                |       |
| , l     | Cilt Enne              |           | Poor            | -        | Replacement                    |       |
| 24      | Silt Fence             | _         | Failure<br>Good | -        | Removal<br>None                |       |
|         |                        |           | Fair            | Х        | Repair/Cleanout                |       |
|         |                        |           | Poor            | Ë        | Replacement                    |       |
| 25      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair<br>Poor    | <u> </u> | Repair/Cleanout                |       |
| 26      | Sift Fence             |           | Poor<br>Failure | —        | Replacement<br>Removal         |       |
| 20      | Ont i elice            |           | Good            | $\vdash$ | None                           |       |
|         |                        |           | Fair            | $\vdash$ | Repair/Cleanout                |       |
|         |                        |           | Роог            |          | Replacement                    |       |
| 27      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            | <u> </u> | None                           |       |
|         |                        |           | Fair<br>Poor    | <u> </u> | Repair/Cleanout                |       |
| 28      | Silt Fence             | $\vdash$  | Poor<br>Failure | $\vdash$ | Replacement<br>Removal         |       |
|         | Ont i citoc            |           | Good            | $\vdash$ | None                           |       |
|         |                        |           | Fair            | $\vdash$ | Repair/Cleanout                |       |
|         |                        |           | Poor            |          | Replacement                    |       |
| 29      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            | L        | None                           |       |
|         |                        |           | Fair            |          | Repair/Cleanout                |       |
| 30      | Cill Eagas             |           | Poor            | <u> </u> | Replacement                    |       |
| 30      | Silt Fence             |           | Failure         |          | Removal                        |       |

|      |             | 10  | Good   | 1        | None            |  |
|------|-------------|-----|--------|----------|-----------------|--|
|      |             |     | air    |          | Repair/Cleanout |  |
|      |             |     | oor    | Н        | Replacement     |  |
| 31   | Silt Fence  |     | ailure |          | Removal         |  |
| ু হা | Silt Ferice |     | Good   |          | None            |  |
|      |             | X F |        |          | Repair/Cleanout |  |
|      |             |     | oor    |          | Replacement     |  |
| 32   | Silt Fence  |     | ailure |          | Removal         |  |
| 32   | Silt Perice |     | ood    |          | None            |  |
|      |             |     | air    | $\vdash$ | Repair/Cleanout |  |
|      |             |     | oor    | H        | Replacement     |  |
| 33   | Silt Fence  |     | ailure | -        | Removal         |  |
| - 00 | OIL T CITOC |     | Good   |          | None            |  |
|      |             |     | air    | -        | Repair/Cleanout |  |
|      |             |     | oor    | _        | Replacement     |  |
| 34   | Silt Fence  |     | ailure | ┢        | Removal         |  |
|      | One i one o |     | Good   | ┢        | None            |  |
|      |             | ΧF  |        | ┢        | Repair/Cleanout |  |
|      |             |     | oor    | ┢        | Replacement     |  |
| 35   | Silt Fence  |     | ailure | ┢        | Removal         |  |
|      |             |     | Good   |          | None            |  |
|      |             |     | air    |          | Repair/Cleanout |  |
|      |             | P   | oor    |          | Replacement     |  |
| 36   | Silt Fence  | F   | ailure |          | Removal         |  |
|      |             | G   | Good   | Х        | None            |  |
|      |             | X F |        | П        | Repair/Cleanout |  |
|      |             |     | oor    |          | Replacement     |  |
| 36   | Silt Fence  |     | ailure | П        | Removal         |  |
|      |             |     |        | Х        | None            |  |
|      |             | ΧF  |        |          | Repair/Cleanout |  |
|      |             |     | oor    |          | Replacement     |  |
| 37   | Silt Fence  |     | ailure |          | Removal         |  |
|      |             |     |        | X        | None            |  |
|      |             |     | air    |          | Repair/Cleanout |  |
|      |             |     | 001    |          | Replacement     |  |
| 38   | Silt Fence  |     | ailure |          | Removal         |  |
|      |             |     |        | X        | Nопе            |  |
|      |             | ΧF  |        | L.       | Repair/Cleanout |  |
|      |             |     | оог    |          | Replacement     |  |
| 39   | Silt Fence  |     | ailure | L.       | Removal         |  |
|      |             |     | ood    | Ľ        | None            |  |
|      |             |     | air    | <u> </u> | Repair/Cleanout |  |
|      |             |     | oor    |          | Replacement     |  |
| 40   | Silt Fence  | F   | ailure |          | Removal         |  |

|                   |                        | Т  |                 | _        |                                |        |
|-------------------|------------------------|--|-----------------|----------|--------------------------------|--------|
| Control           | Description of Control | l c  | ondition of     | 1        | Action Required                | Notes  |
| No.               |                        | ╀  | Control         |          |                                |        |
|                   |                        | $\mathbf{x}$                                 | Good<br>Fair    | ŕ        | None<br>Repair/Cleanaut        |        |
|                   |                        | 1  | Poor            | $\vdash$ | Repair/Cleanout<br>Replacement |        |
| 41                | Silt Ennes             | -  |                 | -        |                                |        |
| <del>  41  </del> | Silt Fence             | -  | Failure<br>Good | -        | Removal<br>None                |        |
|                   |                        | <b>₩</b>                                     | Fair            | ⊢        | Repair/Cleanout                |        |
| l                 |                        | 1  | Poor            | ⊢        | Replacement                    |        |
| 42                | Silt Fence             | $\vdash$                                     | Failure         | ⊢        | Removal                        |        |
| 75                | Oilt ence              | +  | Good            | ⊢        | None                           |        |
|                   |                        | -  | Fair            | ┢        | Repair/Cleanout                |        |
|                   |                        | X  | Роог            | ┢        | Replacement                    |        |
| 43                | Silt Fence             | <u>                                     </u> | Failure         | H        | Removal                        | full   |
|                   | OIR F C.TOC            | +-   | Good            |          | None                           | , suit |
|                   |                        | -  | Fair            | H        | Repair/Cleanout                |        |
|                   |                        | $\vdash$                                     | Роог            | H        | Replacement                    |        |
|                   |                        |  | Failure         |          | Removal                        |        |
|                   |                        | 1  | Good            |          | None                           |        |
|                   |                        |  | Fair            | Т        | Repair/Cleanout                |        |
|                   |                        |  | Роог            |          | Replacement                    |        |
|                   |                        |  | Failure         | $\vdash$ | Removal                        |        |
|                   |                        | T  | Good            | П        | None                           |        |
|                   |                        |  | Fair            |          | Repair/Cleanout                |        |
|                   |                        |  | Poor            |          | Replacement                    |        |
|                   |                        |  | Failure         |          | Removal                        |        |
|                   |                        |  | Good            |          | None                           |        |
|                   |                        |  | Fair            |          | Repair/Cleanout                |        |
|                   |                        |  | Poor            |          | Replacement                    |        |
|                   |                        |  | Failure         |          | Removal                        |        |
|                   |                        |  | Good            |          | None                           |        |
|                   |                        |  | Fair            |          | Repair/Cleanout                |        |
|                   |                        |  | Poor            |          | Replacement                    |        |
|                   |                        | Ш  | Failure         | 乚        | Removal                        |        |
| 1                 |                        | Ш  | Good            | L_       | None                           |        |
|                   |                        |  | Fair            |          | Repair/Cleanout                |        |
|                   |                        |  | Poor            | _        | Replacement                    |        |
|                   |                        | 1  | Failure         | L.       | Removal                        |        |
|                   |                        |  | Good            |          | None                           |        |
|                   |                        |  | Fair            | _        | Repair/Cleanout                |        |
|                   |                        |  | Poor            | _        | Replacement                    |        |
|                   |                        |  | Failure         | <u> </u> | Removal                        |        |
|                   |                        |  | Good            |          | None                           |        |
|                   |                        |  | Fair            |          | Repair/Cleanout                |        |
|                   |                        |  | Poor            |          | Replacement                    |        |
|                   |                        |  | Failure<br>Good | -        | Removal<br>None                |        |
|                   |                        |  | Good<br>Fair    | <u> </u> |                                |        |
|                   |                        | _  | Poor            | ├-       | Repair/Cleanout                |        |
|                   |                        | _  | Failure         | <u> </u> | Replacement<br>Removal         |        |
|                   |                        |  | Good            | <u> </u> | None                           |        |
|                   |                        |  | Good<br>Fair    |          | Repair/Cleanout                |        |
|                   |                        |  | raii<br>Poor    | $\vdash$ | Replacement                    |        |
|                   |                        |  | Poor<br>Failure | Ι        | Removal                        |        |
|                   |                        |  | Good            | -        | None                           |        |
|                   |                        |  | Good<br>Fair    | -        | Repair/Cleanout                |        |
|                   |                        | _  | Poor            | $\vdash$ | Replacement                    |        |
|                   |                        |  | Failure         | -        | Removal                        |        |
|                   |                        | <u> </u>                                     | i anui G        |          | recinoval                      | I      |

| Describe present phase o  | f construction                   | Stabilization; mobilizatio   | n of pipe crew  |                   |                           |  |
|---|----------------------------------|--|---|-------------------|---------------------------|--|
| Type of Inspection  | X Regular                        | Pre-storm event  | During storm event  | Post-storm event  |                           |  |
| Has it rained since the last i  | inencation?                      | Yes W  | eather Information  X No  |                   |                           |  |
| nas It raineu since (ne last i  | mspection?                       | LI res   | [V]NO   |                   |                           |  |
| If yes, provide:  | Storm Start Date & Time          | <u>.</u>   | Storm Duration (hrs):   |                   | Approximate Rainfall (in) |  |
| Weather at time of this insp  | ection?                          |  | 5   | 3 degrees clear   |                           |  |
| Do you suspect discharges   |                                  | the last inspection?   |   | Yes               | X No                      |  |
| Are there any discharges at   | the time of inspection?          | and the second s | <u> </u>  | Yes               | X No                      | on a construction of the second secon |
|   |                                  |  | verall Site Issues  |                   | Date for correct          | ive action/  |
| BMP/activity  | Implemented                      | Maintained   | Corrective .  | Action            | responsible               | person   |
| Are perimeter   | X Yes<br>No                      | X Yes<br>No  |   |                   |                           |  |
| controls/sediment barriers adequately installed and                           |                                  |  |   |                   |                           |  |
| maintained?   |                                  |  |   |                   |                           |  |
| Are all slopes and areas  | X Yes                            | X Yes  |   |                   |                           |  |
| not being worked properly   | No                               | No   |   |                   |                           |  |
| stabilized? Are natural resource  | X  Yes                           | X Yes  |   |                   |                           |  |
| areas/streams etc.  | No                               | No   |   |                   |                           |  |
| protected?  | X Yes                            | X Yes  |   |                   |                           |  |
| Are discharge points free   | No No                            | No No  |   |                   |                           |  |
| of sediment deposits?   |                                  |  |   |                   |                           |  |
| Are storm drain inlets  | Yes<br>No                        | Yes<br>No  |   |                   |                           |  |
| properly protected?   | X N/A                            |  | w   |                   |                           |  |
| Is there evidence of<br>sediment being tracked                                |                                  | Yes<br>X No  |   |                   |                           |  |
| into streets?   |                                  |  |   |                   |                           |  |
| Is trash from work areas  | X Yes<br>No                      | Yes<br>X No  |   |                   |                           |  |
| collected in covered dumpsters?   |                                  | ∆_INO  |   |                   |                           |  |
| Are wash out facilities   | Yes                              | Yes  |   |                   |                           |  |
| available and maintained?   | ∐No<br>X N/A                     | No No  |   |                   |                           |  |
| Are vehicle & equipment   | X N/A                            |  |   |                   |                           |  |
| fueling/maintenance areas free of spills?                                     |                                  | H  |   |                   |                           |  |
| Are materials that are  | N/A                              |  |   |                   |                           |  |
| potential storm water contaminants stored inside                              |                                  |  |   |                   |                           |  |
| or covered?   |                                  |  |   |                   |                           |  |
|   |                                  |  | Remarks   |                   |                           |  |
| Pipe crew started this v  | veek on sanitary.                |  |   |                   |                           |  |
| i ipo dion dianoa ano i   | rook on ourmany.                 |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   |                                  |  |   |                   |                           |  |
|   | Observation Report C             | ertification Statement   |   | Signed            |                           | Date   |
|   | is document and all attachmen    | s were prepared under my dire  | ection or supervision in accordance                               |                   |                           |  |
| with a system designed to assure t<br>inquiry of the person or persons wh     |                                  |  | formation submitted. Based on my<br>for gathering the information | Min Me            | -                         | 10.16.2015   |
| submitted is, to the best of my know<br>for submitting false information, inc | wledge and belief, true, accurat | e, and complete. I am aware t  | hat there are significant penalties                               | Davidenmantin     | natau:                    | E4E 600 3000   |
|   |                                  |  |   | Development Inspe | CUI.                      | 515-608-3296   |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10 City: Waukee County: Dallas Date of Observation:

10.9.2015



| Control<br>No. | Description of Control | C            | ondition of<br>Control | Α            | ction Required         | Notes |
|----------------|------------------------|--------------|------------------------|--------------|------------------------|-------|
|                |                        | $\Box$       | Good                   |              | None                   |       |
|                |                        | Х            | Fair                   | X            | Repair/Cleanout        |       |
|                |                        |              | Poor                   |              | Replacement            |       |
| 1 1            | Silt Fence             |              | Failure                | <b></b>      | Removal                |       |
|                |                        | П            | Good                   | X            | None                   |       |
|                |                        | Х            | Fair                   | Г            | Repair/Cleanout        |       |
|                |                        |              | Роог                   | Г            | Replacement            |       |
| 2              | Silt Fence             |              | Failure                |              | Removal                |       |
|                |                        |              | Good                   | X            | None                   |       |
|                |                        | Х            | Fair                   |              | Repair/Cleanout        |       |
|                |                        |              | Poor                   |              | Replacement            |       |
| 3              | Silt Fence             |              | Failure                |              | Removal                |       |
|                |                        |              | Good                   | X            | None                   |       |
|                |                        | Х            | Fair                   |              | Repair/Cleanout        |       |
|                |                        |              | Роог                   |              | Replacement            |       |
| 4              | Silt Fence             |              | Failure                |              | Removal                |       |
|                |                        |              | Good                   | X            | None                   |       |
|                |                        | Х            | Fair                   |              | Repair/Cleanout        |       |
|                |                        |              | Poor                   |              | Replacement            |       |
| 5              | Silt Fence             |              | Failure                |              | Removal                |       |
|                |                        |              | Good                   | X            | None                   |       |
|                |                        | Х            | Fair                   | L            | Repair/Cleanout        |       |
| <b>!</b>       |                        |              | Poor                   | L            | Replacement            |       |
| 6              | Silt Fence             | Щ            | Failure                | <u> </u>     | Removal                |       |
|                |                        | ┖            | Good                   | <u>X</u>     | None                   |       |
|                |                        | Х            | Fair                   | <u></u>      | Repair/Cleanout        |       |
|                |                        | L            | Poor                   | <u></u>      | Replacement            |       |
| 7              | Silt Fence             | Ļ            | Failure                | <u> </u>     | Removal                |       |
|                |                        | $oxed{oxed}$ | Good                   | _            | None                   |       |
| l              |                        | $oxed{oxed}$ | Fair                   | <u></u>      | Repair/Cleanout        |       |
|                |                        | Ш            | Poor                   | <u></u>      | Replacement            |       |
| 8              | Silt Fence             | Н            | Failure                | _            | Removal                |       |
|                |                        | L            | Good                   | <u></u>      | None                   |       |
|                |                        | Щ            | Fair                   | <u></u>      | Repair/Cleanout        |       |
|                | A.11 P                 | <u></u>      | Poor                   |              | Replacement            |       |
| 9              | Silt Fence             | Щ            | Failure                | ١.,          | Removal                |       |
|                |                        | H            | Good                   | X            | None                   |       |
|                |                        | Х            | Fair                   | <u></u>      | Repair/Cleanout        |       |
|                | OW 5                   | <u> </u>     | Poor                   | <u></u>      | Replacement            |       |
| 10             | Silt Fence             | Щ            | Failure                | Ļ            | Removal                |       |
|                |                        | <u></u>      | Good                   | 쓴            | None                   |       |
|                |                        | Χ            | Fair                   | -            | Repair/Cleanout        |       |
| <b>I</b>       | 021 5                  | Н            | Роог                   | <u> </u>     | Replacement            |       |
| 11             | Silt Fence             |              | Failure                | <del> </del> | Removal                |       |
| ]              |                        |              | Good                   | 冎            | None                   |       |
|                |                        | X            | Fair                   | -            | Repair/Cleanout        |       |
| ,,             | COA Mariana            | Н            | Poor                   | $\vdash$     | Replacement            |       |
| 12             | Silt Fence             | $\vdash$     | Failure                | l.           | Removal                |       |
|                |                        |              | Good                   | K.           | None                   |       |
|                |                        | <u> </u>     | Fair                   | <u> </u>     | Repair/Cleanout        |       |
| ,_             | C''                    | Н            | Poor                   | <u> </u>     | Replacement<br>Removal |       |
| 13             | Silt Fence             | Ш            | Failure                | L            | Ivenioval              |       |

| Control  | Description of Control | C        | ondition of     | Α                | ction Required                 | Notes |
|----------|------------------------|----------|-----------------|------------------|--------------------------------|-------|
| No.      |                        | +        | Control         | Ë                | <u> </u>                       |       |
|          |                        | $\vdash$ | Good<br>Fair    |                  | None<br>Repair/Cleanout        |       |
|          |                        | V        | Poor            | <b>-</b>         | Replacement                    |       |
| 14       | Silt Fence             | 1        | Failure         | <del> </del>     | Removal                        |       |
| 14       | Silt Felice            | ┿        | Good            | ×                | None                           |       |
|          |                        | V        | Fair            | Ĥ                | Repair/Cleanout                |       |
|          |                        | ۴        | Poor            | <u> </u>         | Replacement                    |       |
| 15       | Silt Fence             | -        | Failure         | _                | Removal                        |       |
|          |                        | 1        | Good            | X                | None                           |       |
|          |                        | X        | Fair            | Ť                | Repair/Cleanout                |       |
| 1        |                        |          | Poor            | Г                | Replacement                    |       |
| 16       | Silt Fence             |          | Failure         | Г                | Removal                        |       |
|          |                        | $\Box$   | Good            | Х                | None                           |       |
|          |                        | X        | Fair            |                  | Repair/Cleanout                |       |
|          |                        |          | Роог            |                  | Replacement                    |       |
| 17       | Silt Fence             |          | Failure         | <u> </u>         | Removal                        |       |
|          |                        | _        | Good            | L                | None                           |       |
|          |                        | <u>X</u> | Fair            | Х                | Repair/Cleanout                |       |
| 4.       | OW E                   | $\vdash$ | Poor            | <u> </u>         | Replacement                    |       |
| 18       | Silt Fence             | -        | Failure         |                  | Removal                        |       |
|          |                        | <u>~</u> | Good            | ļ.               | None                           |       |
|          |                        | ^_       | Fair<br>Poor    | Х                | Repair/Cleanout                |       |
| 19       | Silt Fence             | $\vdash$ | Failure         | $\vdash$         | Replacement<br>Removal         |       |
|          | OM LETTE               | +        | Good            | -                | None                           |       |
| ] [      |                        | X        | Fair            | X                | Repair/Cleanout                |       |
| <b>!</b> |                        | <u> </u> | Poor            | <u> </u>         | Replacement                    |       |
| 20       | Sift Fence             | $\vdash$ | Failure         | Н                | Removal                        |       |
|          |                        | $\top$   | Good            | ┢                | None                           |       |
|          |                        | X        | Fair            | X                | Repair/Cleanout                |       |
|          |                        |          | Poor            |                  | Replacement                    |       |
| 21       | Silt Fence             |          | Failure         |                  | Removal                        |       |
|          |                        |          | Good            |                  | None                           |       |
|          |                        | Х        | Fair            | X                | Repair/Cleanout                |       |
|          |                        |          | Poor            |                  | Replacement                    |       |
| 22       | Silt Fence             | ļ        | Failure         |                  | Removal                        |       |
| 1        |                        | ļ.       | Good            | <del></del>      | None                           |       |
|          |                        | A        | Fair<br>Poor    | X                | Repair/Cleanout                |       |
| 23       | Silt Fence             | $\vdash$ | Failure         |                  | Replacement<br>Removal         |       |
| - 20     | Six Felice             | ┼╌       | Good            | _                | None                           |       |
|          |                        | X        | Fair            | x                | Repair/Cleanout                |       |
|          |                        |          | Poor            | <u> </u>         | Replacement                    |       |
| 24       | Silt Fence             | Н        | Failure         |                  | Removal                        |       |
|          |                        | $\sqcap$ | Good            |                  | None                           |       |
|          |                        | X        | Fair            | Х                | Repair/Cleanout                |       |
|          |                        | П        | Роог            |                  | Replacement                    |       |
| 25       | Silt Fence             |          | Failure         |                  | Removal                        |       |
|          |                        |          | Good            |                  | None                           |       |
|          |                        | X        | Fair            |                  | Repair/Cleanout                |       |
|          |                        |          | Роог            | _                | Replacement                    |       |
| 26       | Sift Fence             |          | Failure         |                  | Removal                        |       |
|          |                        |          | Good            |                  | None                           |       |
|          |                        |          | Fair            |                  | Repair/Cleanout                |       |
| _        | CIII E                 |          | Poor            | $\vdash$         | Replacement                    |       |
| 27       | Silt Fence             |          | Failure<br>Cood | <del>  -  </del> | Removal                        |       |
|          |                        |          | Good            |                  | None<br>PopoiriClospout        |       |
|          |                        |          | Fair<br>Poor    |                  | Repair/Cleanout<br>Replacement |       |
| 28       | Silt Fence             |          | Foor<br>Failure |                  | Removal                        |       |
| 20       | OIR I CILCE            |          | Good            | _                | None                           |       |
|          |                        |          | Fair            |                  | Repair/Cleanout                |       |
|          |                        |          | Poor            |                  | Replacement                    |       |
| 29       | Silt Fence             |          | Failure         |                  | Removal                        |       |
|          | -18 7 01100            |          | Good            |                  | None                           |       |
|          |                        |          | Fair            |                  | Repair/Cleanout                |       |
|          |                        |          | Роог            |                  | Replacement                    |       |
| 30       | Silt Fence             |          | Failure         |                  | Removal                        |       |
| 30       | OR FERICE              | ш.       | rallule         |                  | UGILIONAL                      |       |

|    |               | Good    |          | None            |  |
|----|---------------|---------|----------|-----------------|--|
| l  |               | X Fair  | $\vdash$ | Repair/Cleanout |  |
|    |               | Poor    | $\vdash$ | Replacement     |  |
| 31 | Silt Fence    | Failure | $\vdash$ | Removal         |  |
| 31 | Oilt i ence   | Good    |          | None            |  |
|    |               | X Fair  |          | Repair/Cleanout |  |
|    |               | Poor    |          | Replacement     |  |
| 32 | Silt Fence    | Failure |          | Removal         |  |
| 02 | Oilt rence    | Good    |          | None            |  |
|    |               | X Fair  | $\vdash$ | Repair/Cleanout |  |
|    |               | Poor    | -        | Replacement     |  |
| 33 | Silt Fence    | Failure |          | Removal         |  |
|    | 0.11.011.00   | Good    |          | None            |  |
|    |               | X Fair  |          | Repair/Cleanout |  |
|    |               | Poor    | -        | Replacement     |  |
| 34 | Silt Fence    | Failure | $\vdash$ | Removal         |  |
|    | C.I. C. GILLO | Good    | _        | None            |  |
|    |               | X Fair  | -        | Repair/Cleanout |  |
|    |               | Poor    | _        | Replacement     |  |
| 35 | Silt Fence    | Failure |          | Removal         |  |
|    |               | Good    |          | None            |  |
|    |               | X Fair  |          | Repair/Cleanout |  |
|    |               | Poor    |          | Replacement     |  |
| 36 | Silt Fence    | Failure |          | Removal         |  |
|    |               | Good    | X        | None            |  |
|    |               | X Fair  |          | Repair/Cleanout |  |
|    |               | Роог    |          | Replacement     |  |
| 36 | Siit Fence    | Failure |          | Removal         |  |
|    |               | Good    | X        | None            |  |
| 1  |               | X Fair  |          | Repair/Cleanout |  |
|    |               | Poor    |          | Replacement     |  |
| 37 | Silt Fence    | Failure |          | Removal         |  |
|    |               | Good    | X        | None            |  |
| ł  |               | X Fair  |          | Repair/Cleanout |  |
|    |               | Poor    |          | Replacement     |  |
| 38 | Silt Fence    | Failure |          | Removal         |  |
|    |               | Good    | X        | None            |  |
|    |               | X Fair  |          | Repair/Cleanout |  |
|    |               | Poor    |          | Replacement     |  |
| 39 | Silt Fence    | Failure |          | Removal         |  |
|    |               | Good    | X        | None            |  |
|    |               | X Fair  |          | Repair/Cleanout |  |
|    |               | Poor    |          | Replacement     |  |
| 40 | Silt Fence    | Failure |          | Removal         |  |

| Control  |                        | T <sub>C</sub>                          | ondition of     |   |                           |       |
|--|------------------------|---|-----------------|---|---------------------------|-------|
| No.  | Description of Control | 1                                       | Control         | A | Action Required           | Notes |
| <del>                                     </del> |                        | $\dagger$                               | Good            | х | None                      |       |
| 1  |                        | X                                       | Fair            | Ė | Repair/Cleanout           |       |
| 1  |                        |   | Poor            |   | Replacement               |       |
| 41   | Silt Fence             |   | Failure         |   | Removal                   |       |
| <del></del>                                      |                        |   | Good            |   | None                      |       |
| 1  |                        |   | Fair            |   | Repair/Cleanout           |       |
| 1  |                        |   | Poor            |   | Replacement               |       |
| 42   | Silt Fence             |   | Failure         |   | Removal                   |       |
| 1 1  |                        |   | Good            |   | None                      |       |
| 1  |                        | П                                       | Fair            |   | Repair/Cleanout           |       |
| <b>,</b>   |                        |   | Роог            |   | Replacement               |       |
| 43   | Silt Fence             |   | Failure         |   | Removal                   | full  |
| 1  |                        |   | Good            |   | None                      |       |
| 1  |                        |   | Fair            |   | Repair/Cleanout           |       |
| 1  |                        |   | Poor            |   | Replacement               |       |
| <u> </u>   |                        |   | Failure         | Ш | Removal                   |       |
| 1  |                        |   | Good            |   | None                      |       |
| 1  |                        |   | Fair            |   | Repair/Cleanout           |       |
| 1  |                        |   | Poor            |   | Replacement               |       |
| <b>!</b>   |                        |   | Failure         |   | Removal                   |       |
| 1  |                        |   | Good            |   | None                      |       |
| 1  |                        |   | Fair<br>Poor    |   | Repair/Cleanout           |       |
| 1  |                        |   |                 |   | Replacement               |       |
| ++   |                        |   | Failure<br>Good |   | Removal<br>None           |       |
| 1  |                        |   | Good<br>Fair    |   | None<br>  Repair/Cleanout |       |
| 1  |                        |   | Poor            |   | Replacement               |       |
| 1  |                        | _                                       | Failure         |   | Removal                   |       |
| <b>!</b>   |                        |   | Good            |   | None                      |       |
| ·  |                        |   | Fair            |   | Repair/Cleanout           |       |
| 1  |                        |   | Poor            |   | Replacement               |       |
| ١  |                        |   | Failure         |   | Removal                   |       |
|  |                        |   | Good            |   | None                      |       |
| 1  |                        |   | Fair            |   | Repair/Cleanout           |       |
| 1  |                        |   | Poor            |   | Replacement               |       |
|  |                        |   | Failure         |   | Removal                   |       |
|  |                        |   | Good            |   | None                      |       |
| '  |                        |   | Fair            |   | Repair/Cleanout           |       |
|  |                        | $\overline{}$                           | Poor            |   | Replacement               |       |
|  |                        |   | Failure         |   | Removal                   |       |
|  |                        |   | Good            |   | None                      |       |
|  |                        |   | Fair            |   | Repair/Cleanout           |       |
|  | İ                      |   | Poor            |   | Replacement               |       |
|  |                        |   | Failure         |   | Removal                   |       |
|  |                        |   | Good            |   | None                      |       |
|  |                        |   | Fair            |   | Repair/Cleanout           |       |
|  |                        |   | Poor            |   | Replacement               |       |
|  | ·                      |   | Failure         |   | Removal                   |       |
|  |                        |   | Good            |   | None<br>Repoir/Cleanout   |       |
|  |                        |   | Fair<br>Poor    |   | Repair/Cleanout           |       |
|  |                        |   | Poor<br>Failure |   | Replacement<br>Removal    |       |
|  |                        |   | Good            |   | None                      |       |
|  |                        |   | Good<br>Fair    |   | None<br>Repair/Cleanout   |       |
|  |                        | _                                       | Poor            |   | Replacement               |       |
| 1  |                        |   | Failure         |   | Removal                   |       |
|  |                        | نلـــــــــــــــــــــــــــــــــــــ | allule          | ш | removal                   |       |

| Describe present phase of construction  |   | Stabilization; mobilization   | of pipe crew   |                         |   |  |  |  |  |
|---|---|---|--|-------------------------|---|--|--|--|--|
| Type of Inspection  | X Regular   | Pre-storm event   | During storm event   | Post-storm event        |   |  |  |  |  |
| Has it rained since the last i  | nspection?  |   | eather Information X No  |                         |   |  |  |  |  |
| If yes, provide:  | Storm Start Date & Time   |   | Storm Duration (hrs):  |                         | Approximate Rainfall (in):                        |  |  |  |  |
| Weather at time of this insp  |   | Approximate Natitial (iii).   |  |                         |   |  |  |  |  |
| Do you suspect discharges   |   | the last inspection?  | 54   | 4 degrees cloudy<br>Yes | X No  |  |  |  |  |
| Are there any discharges at   |   | the last inspection:  |  | Yes                     | X No  |  |  |  |  |
|   |   | 0   | verall Site Issues   |                         |   |  |  |  |  |
| BMP/activity  | Implemented   | Maintained  | Corrective A   | Action                  | Date for corrective action/<br>responsible person |  |  |  |  |
| Are perimeter controls/sediment barriers adequately installed and   | X Yes<br>No   | X Yes<br>No   |  |                         |   |  |  |  |  |
| maintained?   |   |   |  |                         |   |  |  |  |  |
| Are all slopes and areas<br>not being worked properly<br>stabilized?  | X Yes<br>No   | X Yes<br>No   |  |                         |   |  |  |  |  |
| Are natural resource<br>areas/streams etc.<br>protected?  | X Yes<br>No   | X Yes<br>No   |  |                         |   |  |  |  |  |
| Are discharge points free of sediment deposits?   | X Yes<br>No   | X Yes<br>No   |  |                         |   |  |  |  |  |
| Are storm drain inlets properly protected?  | Yes<br>No<br>X N/A  | Yes No  |  |                         |   |  |  |  |  |
| Is there evidence of<br>sediment being tracked<br>into streets?   |   | Yes<br>X No   |  |                         |   |  |  |  |  |
| Is trash from work areas<br>collected in covered<br>dumpsters?  | X Yes<br>No   | Yes<br>X No   |  |                         |   |  |  |  |  |
| Are wash out facilities available and maintained?   | Yes No X N/A  | Yes<br>No   |  |                         |   |  |  |  |  |
| Are vehicle & equipment fueling/maintenance areas free of spills?   | X N/A   |   |  |                         |   |  |  |  |  |
| Are materials that are<br>potential storm water<br>contaminants stored inside   | N/A   |   |  |                         |   |  |  |  |  |
| or covered?   |   |   | Remarks  |                         |   |  |  |  |  |
| * * · · · · · · · · · · · · · · · · · ·   |   | t-  | (tenanco   |                         |   |  |  |  |  |
| Mcaninch mobilizing ed  |   |   |  |                         |   |  |  |  |  |
| I certify under penalty of law that th  |   | ertification Statement  | ction or supervision in accordance                               | Signed                  | Date  |  |  |  |  |
| I certify under penalty of law that th<br>with a system designed to assure the<br>inquiry of the person or persons wh<br>submitted is, to the best of my know | ne qualified personnel properly<br>to managed the system, or thos | gathered and evaluated the info<br>e persons directly responsible f | ormation submitted. Based on my<br>for gathering the information |                         | 10.9.2015   |  |  |  |  |
| for submitting false information, inc   |   |   |  | Development Inspe       | ector: 515-608-3296                               |  |  |  |  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10 City: Waukee County: Dallas Date of Observation



| te of Observation: | 10.2.2015 |  |
|--------------------|-----------|--|
|                    |           |  |
|                    |           |  |

| Control<br>No. | Description of Control | Condition of<br>Control | 4            | ction Required          | Notes |
|----------------|------------------------|-------------------------|--------------|-------------------------|-------|
|                |                        | Good                    |              | None                    |       |
|                |                        | X Fair                  | X            | Repair/Cleanout         |       |
| 1              |                        | Poor                    |              | Replacement             |       |
| 1 1            | Silt Fence             | Failure                 |              | Removal                 |       |
|                |                        | Good                    | Х            | None                    |       |
| <b>I</b> [     |                        | X Fair                  |              | Repair/Cleanout         |       |
| 1              |                        | Poor                    |              | Replacement             |       |
| 2              | Silt Fence             | Failure                 | _            | Removal                 |       |
|                |                        | Good                    | X            | None                    |       |
|                |                        | X Fair                  |              | Repair/Cleanout         |       |
| 1              |                        | Роог                    | L            | Replacement             |       |
| 3              | Silt Fence             | Fallure                 | Ļ.,          | Removal                 |       |
|                |                        | Good                    | X            | None                    |       |
| <b>l</b>       |                        | X Fair                  | L            | Repair/Cleanout         |       |
|                |                        | Poor                    | _            | Replacement             |       |
| 4              | Silt Fence             | Failure                 | ₩            | Removal                 |       |
|                |                        | Good                    | K            | None                    |       |
|                |                        | X Fair                  | <u>_</u>     | Repair/Cleanout         |       |
| _              | City E                 | Poor                    | $\vdash$     | Replacement             |       |
| 5              | Silt Fence             | Failure                 | <del> </del> | Removal                 |       |
|                |                        | Good                    | 严            | None                    |       |
|                |                        | X Fair                  | ⊢            | Repair/Cleanout         |       |
|                | CIA Facas              | Poor                    | -            | Replacement             |       |
| 6              | Silt Fence             | Failure                 | ₩            | Removal                 |       |
|                |                        | Good                    |              | None<br>Repair/Cleanout |       |
|                |                        | X Fair<br>Poor          | -            | Replacement             |       |
| 7              | Silt Fence             | Failure                 | -            | Removal                 |       |
| <del></del>    | Sill Felice            | Good                    | ╀            | None                    |       |
|                |                        | Fair                    | $\vdash$     | Repair/Cleanout         |       |
|                |                        | Poor                    | $\vdash$     | Replacement             |       |
| 8              | Silt Fence             | Failure                 |              | Removal                 |       |
| - · ·          | 0.00                   | Good                    | ╁            | None                    |       |
|                |                        | Fair                    | $\vdash$     | Repair/Cleanout         |       |
|                |                        | Poor                    | -            | Replacement             |       |
| 9              | Silt Fence             | Failure                 | $\vdash$     | Removal                 |       |
| <b> </b>       |                        | Good                    | ┰            | None                    |       |
|                |                        | X Fair                  | ۳            | Repair/Cleanout         |       |
| ]              |                        | Poor                    | $\vdash$     | Replacement             |       |
| 10             | Silt Fence             | Failure                 |              | Removal                 |       |
|                |                        | Good                    | TX           | None                    |       |
|                |                        | X Fair                  | Г            | Repair/Cleanout         |       |
|                |                        | Poor                    | Г            | Replacement             |       |
| 11             | Silt Fence             | Failure                 | Г            | Removal                 |       |
|                |                        | Good                    | X            | None                    |       |
|                |                        | X Fair                  |              | Repair/Cleanout         |       |
|                | İ                      | Poor                    |              | Replacement             |       |
| 12             | Silt Fence             | Failure                 |              | Removal                 |       |
|                |                        | Good                    | X            | None                    |       |
|                |                        | X Fair                  |              | Repair/Cleanout         |       |
|                |                        | Poor                    |              | Replacement             |       |
| 13             | Silt Fence             | Failure                 |              | Removal                 |       |

| Control<br>No. | Description of Control | C             | ondition of<br>Control | Α        | ction Required                 | Notes |
|----------------|------------------------|---------------|------------------------|----------|--------------------------------|-------|
| 140.           |                        |               | Good                   |          | None                           |       |
|                |                        |               | Fair                   |          | Repair/Cleanout                |       |
|                |                        | X             | Роог                   |          | Replacement                    |       |
| 14             | Sift Fence             | ╄             | Failure<br>Good        | ~        | Removal<br>None                |       |
|                |                        | $\mathbf{x}$  | Fair                   | ^        | Repair/Cleanout                |       |
|                |                        | ۴             | Poor                   | _        | Replacement                    |       |
| 15             | Silt Fence             |               | Failure                |          | Removal                        |       |
|                |                        |               |                        | Х        | None                           |       |
|                |                        |               | Fair<br>Poor           | _        | Repair/Cleanout<br>Replacement |       |
| 16             | Silt Fence             |               | Failure                | $\vdash$ | Removal                        |       |
|                |                        |               |                        |          | None                           |       |
|                |                        | -             | Fair                   |          | Repair/Cleanout                |       |
| 17             | Silt Fence             |               | Poor<br>Failure        | _        | Replacement<br>Removal         |       |
| - ''           | Sill Felice            |               | Good                   | _        | None                           |       |
|                |                        |               |                        | Х        | Repair/Cleanout                |       |
|                | A                      | -             | Роог                   |          | Replacement                    |       |
| 18             | Silt Fence             | $\vdash$      | Failure<br>Good        | _        | Removal<br>None                |       |
|                |                        | x             | Fair                   | х        | Repair/Cleanout                |       |
|                |                        |               | Poor                   |          | Replacement                    |       |
| 19             | Silt Fence             |               | Failure                |          | Removal                        |       |
|                |                        | X             | Good<br>Fair           | x        | None<br>Repair/Cleanout        |       |
|                |                        | -             | Poor                   | ^        | Replacement                    |       |
| 20             | Silt Fence             |               | Failure                |          | Removal                        |       |
|                |                        |               | Good                   |          | None                           |       |
|                |                        |               |                        | X        | Repair/Cleanout                |       |
| 21             | Silt Fence             |               | Poor<br>Failure        |          | Replacement<br>Removal         |       |
|                | S Onloo                |               | Good                   |          | None                           |       |
|                |                        |               |                        |          | Repair/Cleanout                |       |
| 22             | Silt Fence             | -             | Poor<br>Failure        |          | Replacement<br>Removal         |       |
|                | OIL FERICE             |               | Good                   |          | None                           |       |
|                |                        | X             | Fair                   |          | Repair/Cleanout                |       |
|                | O# 5                   | -             | Poor                   |          | Replacement                    |       |
| 23             | Silt Fence             |               | Failure<br>Good        |          | Removal<br>None                |       |
|                |                        |               |                        |          | Repair/Cleanout                |       |
|                |                        |               | Poor                   |          | Replacement                    |       |
| 24             | Silt Fence             |               | Failure                |          | Removal                        |       |
|                |                        | $\frac{1}{x}$ | Good<br>Fair           |          | None<br>Repair/Cleanout        |       |
|                |                        |               | Poor                   | ^        | Replacement                    |       |
| 25             | Silt Fence             |               | Failure                |          | Removal                        |       |
|                |                        |               | Good<br>Fair           |          | None                           |       |
|                |                        |               | Fair<br>Poor           |          | Repair/Cleanout<br>Replacement |       |
| 26             | Sift Fence             |               | Failure                |          | Removal                        |       |
|                |                        | П             | Good                   |          | None                           |       |
|                |                        |               | Fair                   |          | Repair/Cleanout                |       |
| 27             | Silt Fence             |               | Poor<br>Failure        | -        | Replacement<br>Removal         |       |
| ·              | Sii( 1 5/100           |               | Good                   |          | None                           |       |
|                |                        | X             | Fair                   |          | Repair/Cleanout                |       |
| 25             | Silt Fence             | -             | Poor                   |          | Replacement                    |       |
| 28             | SIIL PERCE             |               | Failure<br>Good        |          | Removal<br>None                |       |
| ļ              |                        |               | Fair                   |          | Repair/Cleanout                |       |
|                |                        |               | Poor                   |          | Replacement                    |       |
| 29             | Silt Fence             |               | Failure                |          | Removal                        |       |
|                |                        |               | Good<br>Fair           |          | None<br>Repair/Cleanout        |       |
|                |                        |               | Poor                   |          | Replacement                    |       |
| 30             | Silt Fence             |               | Failure                |          | Removal                        |       |

| · · · · · · · · |             | Good    |          | None            |  |
|-----------------|-------------|---------|----------|-----------------|--|
|                 |             | X Fair  | $\vdash$ | Repair/Cleanout |  |
|                 |             | Poor    | -        | Replacement     |  |
| 31              | Silt Fence  | Failure | -        | Removal         |  |
| 21              | Silt ence   | Good    |          | None            |  |
|                 |             | X Fair  | -        | Repair/Cleanout |  |
|                 |             | Poor    | -        | Replacement     |  |
| 32              | Silt Fence  | Failure | -        | Removal         |  |
| 32              | Sill ence   | Good    |          | None            |  |
|                 |             | X Fair  | -        | Repair/Cleanout |  |
|                 |             | Poor    | -        | Replacement     |  |
| 33              | Silt Fence  | Failure | -        | Removal         |  |
| - 00            | Oilt i ence | Good    |          | None            |  |
|                 |             | X Fair  | -        | Repair/Cleanout |  |
|                 |             | Poor    | $\vdash$ | Replacement     |  |
| 34              | Silt Fence  | Failure | -        | Removal         |  |
| V-1             | OIL T CROC  | Good    |          | None            |  |
|                 |             | X Fair  | <b>—</b> | Repair/Cleanout |  |
|                 |             | Poor    | $\vdash$ | Replacement     |  |
| 35              | Silt Fence  | Failure |          | Removal         |  |
|                 |             | Good    | $\top$   | None            |  |
|                 |             | X Fair  |          | Repair/Cleanout |  |
|                 |             | Poor    |          | Replacement     |  |
| 36              | Silt Fence  | Failure |          | Removai         |  |
|                 |             | Good    | İΧ       | None            |  |
|                 |             | X Fair  |          | Repair/Cleanout |  |
|                 |             | Роог    |          | Replacement     |  |
| 36              | Silt Fence  | Failure |          | Removai         |  |
|                 |             | Good    | X        | None            |  |
|                 |             | X Fair  |          | Repair/Cleanout |  |
|                 |             | Poor    |          | Replacement     |  |
| 37              | Silt Fence  | Failure |          | Removal         |  |
|                 |             | Good    | X        | None            |  |
|                 |             | X Fair  |          | Repair/Cleanout |  |
|                 |             | Poor    |          | Replacement     |  |
| 38              | Silt Fence  | Failure |          | Removal         |  |
|                 |             | Good    | X        | None            |  |
|                 |             | X Fair  |          | Repair/Cleanout |  |
|                 |             | Poor    |          | Replacement     |  |
| 39              | Silt Fence  | Failure |          | Removal         |  |
|                 |             | Good    | X.       | None            |  |
|                 |             | X Fair  | L.       | Repair/Cleanout |  |
|                 |             | Poor    |          | Replacement     |  |
| 40              | Silt Fence  | Failure |          | Removal         |  |

| Control  |                        | Lo       | ondition of  | Π.       |                         |       |
|--|------------------------|----------|--------------|----------|-------------------------|-------|
| No.  | Description of Control | 1        | Control      | <i>P</i> | ction Required          | Notes |
| 140.   |                        | 1        | Good         | х        | None                    |       |
| i  |                        | X        | Fair         | Ĥ        | Repair/Cleanout         |       |
|  |                        | ۴        | Роог         |          | Replacement             |       |
| 41   | Silt Fence             | $\vdash$ | Failure      | _        | Removal                 |       |
| <del>                                     </del> | Ont r erice            | +        | Good         | ┼        | None                    |       |
| 1  |                        | V        | Fair         |          | Repair/Cleanout         |       |
|  |                        | <u> </u> | Роог         |          | Replacement             |       |
| 42   | Silt Fence             | $\vdash$ | Failure      | $\vdash$ | Removal                 |       |
| 72   | Ont i ence             |          | Good         |          | None                    |       |
| 1 1  |                        | $\vdash$ | Fair         |          | Repair/Cleanout         |       |
| 1  |                        | X        | Роог         |          | Replacement             |       |
| 43   | Silt Fence             |          | Failure      |          | Removal                 | full  |
| <del>                                     </del> | Ont I ence             | +        | Good         | ┝        | None                    | i Qii |
| 1  |                        | $\vdash$ | Fair         | $\vdash$ | Repair/Cleanout         |       |
|  |                        | Н        | Роог         | _        | Replacement             |       |
| ]  |                        | Н        | Failure      |          | Removal                 |       |
|  |                        | +        | Good         | -        | None                    |       |
| <b>j</b>   |                        | -        | Fair         | $\vdash$ | Repair/Cleanout         |       |
|  |                        | Н        | Poor         | _        |                         |       |
|  |                        | Н        | Failure      |          | Replacement<br>Removal  |       |
| <b></b>  |                        | ┯        | Good         |          | None                    |       |
| [ ]  |                        | -        | Fair         | -        | Repair/Cleanout         |       |
| 1  |                        | $\vdash$ | Poor         |          | Replacement             |       |
| 1  |                        | Н        | Failure      |          |                         |       |
| <del></del>                                      |                        | ┦        |              | -        | Removal                 |       |
| 1  |                        | $\vdash$ | Good<br>Fair | <b></b>  | None                    |       |
| 1 1  |                        | $\vdash$ | raii<br>Poor |          | Repair/Cleanout         |       |
|  |                        | $\vdash$ |              |          | Replacement             |       |
| -  |                        | ₽        | Failure      | -        | Removal                 |       |
| i  |                        | Н        | Good<br>Fair | ⊢        | None                    |       |
|  |                        | Н        | Poor         | ⊢        | Repair/Cleanout         |       |
|  |                        | $\vdash$ | Failure      | ⊢        | Replacement<br>Removal  |       |
|  |                        | +        | Good         | ┢        | None                    |       |
|  |                        | -        | Fair         | ⊢        | Repair/Cleanout         |       |
| ŀ  |                        | Н        | ган<br>Роог  | ⊢        | Replacement             |       |
|  |                        | Н        | Failure      | -        | Removal                 |       |
| -  |                        | Н        | Good         | ├        | None                    |       |
|  |                        | Н        | Fair         | -        | Repair/Cleanout         |       |
|  |                        |          | Poor         | -        | Replacement             |       |
|  |                        |          | Failure      | -        | Replacement             |       |
| <b>-</b>   |                        |          | Good         | ╁        | None                    |       |
|  |                        |          | Fair         | $\vdash$ | Repair/Cleanout         |       |
|  |                        |          | Poor         | $\vdash$ | Replacement             |       |
|  |                        |          | Failure      | $\vdash$ | Removal                 |       |
| -  |                        |          | Good         | ┼        | None                    |       |
|  |                        |          | Fair         |          | Repair/Cleanout         |       |
|  |                        |          | Poor         | $\vdash$ | Replacement             |       |
|  |                        |          | Failure      | $\vdash$ | Removal                 |       |
|  |                        |          | Good         | $\vdash$ | None                    |       |
|  |                        |          | Good<br>Fair | $\vdash$ | None<br>Repair/Cleanout |       |
|  |                        |          | ган<br>Роог  | -        | Repair/Cleanout         |       |
|  |                        |          | Failure      | $\vdash$ | Replacement<br>Removal  |       |
|  |                        |          | Good         | ├-       | None                    |       |
|  |                        |          | Good<br>Fair | -        |                         |       |
|  |                        |          | Poor         | <b>—</b> | Repair/Cleanout         |       |
|  |                        |          |              | $\vdash$ | Replacement             |       |
|  |                        |          | Failure      | Щ,       | Removal                 |       |

| Describe present phase o   | f construction  | Stabilization  |  |  |  |                                     |
|--|---|--|--|--|--|-------------------------------------|
| Type of Inspection   | X Regular   | Pre-storm event  | During storm event   | Post-storm event   | to an analysis and a characteristic and a consequence of the consequen | Kati Cul Husedensen Holletato, trat |
| Has it rained since the last i   | nspection?  | X Yes  | ather information  |  |  |                                     |
| If yes, provide:   | Storm Start Date & Time   | e: 9/29 1am  | Storm Duration (hrs):  | 7  | Approximate Rainfall (in)  | : 0.81                              |
| Weather at time of this insp   |   |  | in the Committee of the |  |  |                                     |
| Do you suspect discharges  | may have occurred since   | the last inspection?   |  | 54 degrees clear<br>Yes  | No   |                                     |
| Are there any discharges at  | the time of inspection?   |  |  | Yes  | X No   |                                     |
|  |   | 0  | verall Site Issues   |  | Date for correct   | i/                                  |
| BMP/activity   | Implemented   | Maintained   | Corrective   | Action   | responsible  |                                     |
| Are perimeter  | X Yes<br>No   | X Yes<br>No  |  |  |  |                                     |
| controls/sediment barriers<br>adequately installed and   |   |  |  |  |  |                                     |
| maintained?  |   |  |  |  |  |                                     |
|  | X Yes   | X Yes  |  |  |  |                                     |
| not being worked properly<br>stabilized?   | No  | No   |  |  |  |                                     |
|  | X Yes   | X Yes  |  |  |  |                                     |
| areas/streams etc.<br>protected?   | No  | No No  |  |  |  |                                     |
|  | X_Yes   | X Yes  |  |  |  |                                     |
| of sediment deposits?  | No  | No   |  |  |  |                                     |
| Are storm drain inlets   | Yes   | Yes  |  |  |  |                                     |
| properly protected?  | No<br>X N/A   | No No  |  |  |  |                                     |
| Is there evidence of<br>sediment being tracked   |   | Yes<br>X No  |  | - 11.11  |  |                                     |
| into streets? Is trash from work areas   | X Yes   | Yes  |  |  |  |                                     |
| collected in covered dumpsters?  |   | X No   |  |  |  |                                     |
| Are wash out facilities  | Yes<br>No   | Yes<br>No  |  |  |  |                                     |
| available and maintained?  | X N/A   |  |  |  |  |                                     |
| fueling/maintenance areas  | X N/A   |  |  |  |  |                                     |
| free of spills? Are materials that are   | N/A   |  |  |  |  |                                     |
| potential storm water contaminants stored inside   |   |  |  |  |  |                                     |
| or covered?  |   |  |  |  |  |                                     |
|  |   |  | Remarks  |  |  |                                     |
| Site starting to dry out.  | Pipe to potentially st  | tart next week.  |  |  |  |                                     |
| •  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  |   |  |  |  |  |                                     |
|  | Observation Report C  | ertification Statement   |  | Signed   |  | Date                                |
| certify under penalty of law that the<br>with a system designed to assure the<br>inquiry of the person or persons wh | is document and all attachment<br>he qualified personnel properly<br>no managed the system, or thos | s were prepared under my direc<br>gathered and evaluated the info<br>se persons directly responsible t | ormation submitted. Based on my<br>for gathering the information   | المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة ا |  | 10.2.2015                           |
| submitted is, to the best of my knov<br>for submitting false information, incl                                       |   |  |  | Development Inspe  | ector:   | 515-608-3296                        |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

9.25.2015



| F           |                        | 1               | - 1             |                 |       |
|-------------|------------------------|-----------------|-----------------|-----------------|-------|
| Control     | Description of Control | Condition of    | of   ,          | Action Required | Notes |
| No.         |                        | Control<br>Good | +               | None            |       |
|             |                        | X Fair          | x               | Repair/Cleanout |       |
|             |                        | Poor            | <u>^</u>        | Replacement     |       |
| ,           | Silt Fence             | Failure         | -               | Removal         |       |
| 1           | Sit Felice             | Good            | $-\frac{1}{x}$  | None            |       |
|             |                        | X Fair          | <u></u>         | Repair/Cleanout |       |
|             |                        | Poor            | -               | Replacement     |       |
| 2           | Silt Fence             | Failure         | -               | Removal         |       |
| <del></del> | Silt Ferice            | Good            | -x              | None            |       |
|             |                        | X Fair          | F               | Repair/Cleanout |       |
|             |                        | Poor            | $\vdash$        | Replacement     |       |
| 3           | Silt Fence             | Failure         | <b> </b>        | Removal         |       |
| <u>`</u>    | 011(7,0100             | Good            | -x              | None            |       |
|             |                        | X Fair          | Ĥ               | Repair/Cleanout |       |
|             |                        | Poor            | -               | Replacement     |       |
| 4           | Silt Fence             | Failure         | -               | Removal         |       |
| <del></del> |                        | Good            | x               | None            |       |
| 1           |                        | X Fair          |                 | Repair/Cleanout |       |
| 1           |                        | Poor            | _               | Replacement     |       |
| 5           | Silt Fence             | Failure         |                 | Removal         |       |
|             |                        | Good            | X               | None            |       |
|             |                        | X Fair          | <u> </u>        | Repair/Cleanout |       |
|             |                        | Poor            |                 | Replacement     |       |
| 6           | Silt Fence             | Failure         |                 | Removal         |       |
|             |                        | Good            | X               | None            |       |
|             |                        | X Fair          |                 | Repair/Cleanout |       |
|             |                        | Poor            |                 | Replacement     |       |
| 7           | Silt Fence             | Failure         |                 | Removal         |       |
| [           |                        | Good            |                 | None            |       |
| <b>i</b>    |                        | Fair            | Ĺ               | Repair/Cleanout |       |
| 1           |                        | Poor            |                 | Replacement     |       |
| 8           | Silt Fence             | Failure         |                 | Removal         |       |
|             |                        | Good            | L               | None            |       |
|             |                        | Fair            |                 | Repair/Cleanout |       |
|             |                        | Poor            |                 | Replacement     |       |
| 9           | Silt Fence             | Failure         |                 | Removal         |       |
|             |                        | Good            | X               | None            |       |
|             |                        | X Fair          | L               | Repair/Cleanout |       |
|             |                        | Poor            | $\perp$         | Replacement     |       |
| 10          | Silt Fence             | Failure         | _               | Removal         |       |
|             |                        | Good            | <u> X</u>       | None            |       |
|             |                        | X Fair          | <u> </u>        | Repair/Cleanout |       |
| I           |                        | Poor            | ļ               | Replacement     |       |
| 11          | Silt Fence             | Failure         | ٠,              | Removal         |       |
|             |                        | Good            | X               | None            |       |
|             |                        | X Fair          | -               | Repair/Cleanout |       |
| 4.0         | C:14 F                 | Poor            | $\vdash$        | Replacement     |       |
| 12          | Silt Fence             | Failure         | <del>-  ,</del> | Removal         |       |
|             |                        | Good            | X               | None            |       |
|             |                        | X Fair<br>Poor  | $\vdash$        | Repair/Cleanout |       |
|             | 0.24 5                 |                 | $\vdash$        | Replacement     |       |
| 13          | Silt Fence             | Failure         |                 | Removal         |       |

| Control  | Description of Control | C                       | ondition of     | Δ            | ction Required                 | Notes |
|----------|------------------------|-------------------------|-----------------|--------------|--------------------------------|-------|
| No.      |                        | +                       | Control<br>Good | Ļ            | None                           |       |
|          |                        | $\vdash$                | Fair            | -            | None<br>Repair/Cleanout        |       |
|          |                        | x                       | Poor            | _            | Replacement                    |       |
| 14       | Silt Fence             | Ė                       | Failure         |              | Removal                        |       |
|          |                        |                         | Good            | Х            | None                           |       |
|          |                        | X                       | Fair            |              | Repair/Cleanout                |       |
|          | O111 F                 | _                       | Poor            |              | Replacement                    |       |
| 15       | Silt Fence             | ╄                       | Failure         | -            | Removal                        |       |
|          |                        | X                       | Good<br>Fair    | X            | None<br>Repair/Cleanout        |       |
|          |                        | Ĥ                       | Poor            |              | Replacement                    |       |
| 16       | Silt Fence             | $\vdash$                | Failure         |              | Removal                        |       |
|          |                        | 1                       | Good            | X            | None                           |       |
|          |                        | X                       | Fair            |              | Repair/Cleanout                |       |
|          | A                      | <u>_</u>                | Poor            |              | Replacement                    |       |
| 17       | Siit Fence             | ╄                       | Failure         |              | Removal                        |       |
|          |                        | V                       | Good<br>Fair    | X            | None<br>Repair/Cleanout        |       |
|          |                        |                         | Poor            | Ĥ            | Replacement                    |       |
| 18       | Silt Fence             |                         | Failure         |              | Removal                        |       |
|          |                        |                         | Good            |              | None                           |       |
| <b> </b> |                        | Х                       | Fair            | X            | Repair/Cleanout                |       |
| 19       | Silt Fence             |                         | Poor<br>Failure | <u> </u>     | Replacement                    |       |
| 19       | Sill rence             | +                       | Good            | ┢            | Removal<br>None                |       |
|          |                        | $\mathbf{x}$            | Fair            | x            | Repair/Cleanout                |       |
|          |                        | Ë                       | Poor            | <u> </u>     | Replacement                    |       |
| 20       | Silt Fence             |                         | Failure         |              | Removal                        |       |
|          |                        |                         | Good            |              | None                           |       |
|          |                        | X                       | Fair            | Х            | Repair/Cleanout                |       |
| 21       | Silt Fence             | Н                       | Poor<br>Failure | ┝            | Replacement<br>Removal         |       |
|          | - Shit Perice          |                         | Good            | ╟            | None                           |       |
|          |                        |                         | Fair            | х            | Repair/Cleanout                |       |
|          |                        |                         | Poor            |              | Replacement                    |       |
| 22       | Silt Fence             |                         | Failure         |              | Removal                        |       |
|          |                        |                         | Good            | Ļ            | None                           |       |
|          |                        |                         | Fair<br>Poor    | <u> </u>     | Repair/Cleanout<br>Replacement |       |
| 23       | Silt Fence             |                         | Failure         | H            | Removal                        |       |
|          |                        |                         | Good            |              | None                           |       |
|          |                        |                         | Fair            | X            | Repair/Cleanout                |       |
| _        | A W                    | 1                       | Poor            |              | Replacement                    |       |
| 24       | Siit Fence             |                         | Failure<br>Good | <u> </u>     | Removal<br>None                |       |
|          |                        | $\overline{\mathbf{x}}$ | Fair            | x            | None<br>Repair/Cleanout        |       |
|          |                        | _                       | Poor            | Ë            | Replacement                    |       |
| 25       | Silt Fence             |                         | Failure         |              | Removal                        |       |
|          |                        |                         | Good            |              | None                           |       |
|          |                        |                         | Fair            | L            | Repair/Cleanout                |       |
| 26       | Silt Fence             |                         | Poor<br>Failure | $\vdash$     | Replacement<br>Removal         |       |
| 20       | OIL FERCE              |                         | Good            | -            | None                           |       |
|          |                        |                         | Fair            | <del> </del> | Repair/Cleanout                |       |
|          |                        |                         | Poor            |              | Replacement                    |       |
| 27       | Silt Fence             |                         | Failure         |              | Removal                        |       |
|          |                        |                         | Good            |              | None                           |       |
|          |                        |                         | Fair<br>Poor    | H            | Repair/Cleanout<br>Replacement |       |
| 28       | Silt Fence             |                         | Failure         |              | Removal                        |       |
|          | 5                      |                         | Good            | Г            | None                           |       |
| 1        |                        | Х                       | Fair            |              | Repair/Cleanout                |       |
|          |                        |                         | Poor            |              | Replacement                    |       |
| 29       | Silt Fence             |                         | Failure         |              | Removal                        |       |
|          |                        |                         | Good            |              | None<br>Repair/Cleanout        |       |
|          |                        |                         | Fair<br>Poor    |              | Replacement                    |       |
| 30       | Silt Fence             |                         | Failure         |              | Removal                        |       |
| ~~1      | SACTORIOG              |                         |                 |              |                                |       |

;

|     |            |    | Good    |   | None            |  |
|-----|------------|----|---------|---|-----------------|--|
|     |            | ΧÌ |         |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 31  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    |   | None            |  |
|     |            | X  | Fair    |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 32  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    |   | None            |  |
|     |            |    | Fair    |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 33  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    |   | None            |  |
|     |            |    | Fair    |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 34  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    |   | None            |  |
|     |            | X  |         |   | Repair/Cleanout |  |
| - 1 |            |    | Росг    |   | Replacement     |  |
| 35  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    |   | None            |  |
|     |            | X  |         | L | Repair/Cleanout |  |
| ŀ   |            |    | Poer    |   | Replacement     |  |
| 36  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    | X | None            |  |
|     |            | X  |         |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 36  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    | X | None            |  |
|     |            | X  | Fair    |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 37  | Silt Fence |    | Failure |   | Removal         |  |
|     | ,          |    | Good    | X | None            |  |
|     |            | X  | Fair    |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 38  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    | Х | None            |  |
|     |            |    | Fair    |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 39  | Silt Fence |    | Failure |   | Removal         |  |
|     |            |    | Good    | X | None            |  |
|     |            | X  | Fair    |   | Repair/Cleanout |  |
|     |            |    | Poor    |   | Replacement     |  |
| 40  | Silt Fence |    | Failure |   | Removal         |  |

| Control     | Description of Control | C         | ondition of  | Δ  | ction Required         | Notes  |
|-------------|------------------------|-----------|--------------|--|------------------------|--------|
| No.         |                        | $\perp$   | Control      |  | •                      | 110169 |
| ] ]         |                        |           | Good         | X  | None                   |        |
| 1           |                        | <u> X</u> | Fair         |  | Repair/Cleanout        |        |
|             |                        |           | Poor         | _  | Replacement            |        |
| 41          | Silt Fence             |           | Failure      | _  | Removal                |        |
|             |                        |           | Good         |  | None                   |        |
| i I         |                        | X         | Fair         |  | Repair/Cleanout        |        |
|             |                        |           | Poor         | _  | Replacement            |        |
| 42          | Silt Fence             |           | Failure      |  | Removal                |        |
|             |                        |           | Good         | <u> </u>   | None                   |        |
|             |                        |           | Fair         | ┕  | Repair/Cleanout        |        |
|             |                        | X         | Poor         | <u> </u>   | Replacement            |        |
| 43          | Silt Fence             | <u> </u>  | Failure      |  | Removal                | full   |
|             |                        | <u> </u>  | Good         | _  | None                   |        |
|             |                        | <u></u>   | Fair         | _  | Repair/Cleanout        |        |
| 1           |                        | <u> </u>  | Poor         | _  | Replacement            |        |
| ļ           |                        | ļ         | Failure      | <u> </u>   | Removal                |        |
|             |                        | $\vdash$  | Good         | <u> </u>   | None                   |        |
|             |                        | $\vdash$  | Fair         | <u></u>  | Repair/Cleanout        |        |
| ]           |                        | <u> </u>  | Poor         | <u> </u>   | Replacement            |        |
| ļ           |                        |           | Failure      |  | Removal                |        |
| <u> </u>    |                        | <u> </u>  | Good         | <u></u>  | None                   |        |
|             |                        | $\vdash$  | Fair         |  | Repair/Cleanout        |        |
|             |                        | $\vdash$  | Poor         |  | Replacement            |        |
|             |                        | ╄         | Failure      |  | Removal                |        |
|             |                        | _         | Good         |  | None                   |        |
|             |                        |           | Fair         |  | Repair/Cleanout        |        |
| 1           |                        | $\vdash$  | Poor         |  | Replacement            |        |
|             | ·                      | 1         | Failure      | ļ  | Removal                |        |
| 1           |                        | H         | Good<br>Fair |  | None                   |        |
|             |                        | -         | Poor         |  | Repair/Cleanout        |        |
|             |                        | $\vdash$  | Faiture      |  | Replacement<br>Removal |        |
| <b></b>     |                        | -         | Good         | -  | None                   |        |
|             |                        | Н         | Fair         |  | Repair/Cleanout        |        |
|             |                        | Н         | Poor         |  | Replacement            |        |
|             |                        | $\vdash$  | Failure      | _  | Removal                |        |
| <del></del> |                        | ╁┈        | Good         | $\vdash$   | None                   |        |
|             |                        | Н         | Fair         | ⊢  | Repair/Cleanout        |        |
|             |                        | $\vdash$  | Poor         | $\vdash$   | Replacement            |        |
|             |                        | $\vdash$  | Failure      | H  | Removal                |        |
| l           |                        | +         | Good         | <del>                                     </del> | None                   |        |
|             |                        | $\vdash$  | Fair         | $\vdash$   | Repair/Cleanout        |        |
|             |                        |           | Poor         | <b>—</b>   | Replacement            |        |
|             |                        | H         | Failure      | -  | Removal                |        |
|             |                        | Н         | Good         | T  | None                   |        |
|             |                        | Н         | Fair         |  | Repair/Cleanout        |        |
|             |                        | Н         | Роог         |  | Replacement            |        |
|             |                        |           | Failure      |  | Removal                |        |
|             |                        |           | Good         | <b>T</b>   | None                   |        |
| 1           |                        | -         | Fair         |  | Repair/Cleanout        |        |
|             |                        |           | Poor         |  | Replacement            |        |
|             |                        |           | Failure      |  | Removal                |        |
|             |                        |           | Good         | П  | None                   |        |
|             |                        |           | Fair         | Г  | Repair/Cleanout        |        |
|             |                        | П         | Poor         | Г  | Replacement            |        |
|             |                        | П         | Failure      |  | Removal                |        |
|             |                        |           |              | _  |                        |        |

| Describe present phase of   | f construction  | Stabilization  |                                   |                         |                                 |           |
|---|---|--|-----------------------------------|-------------------------|---------------------------------|-----------|
| Type of Inspection  | X Regular   | Pre-storm event  | During storm event                | Post-storm event        |                                 |           |
| Has it rained since the last in   | nspection?  | X Yes  | eather Information No             |                         |                                 |           |
| If yes, provide:  | Storm Start Date & Time   | : 9/22 7pm   | Storm Duration (hrs):             | 3                       | Approximate Rainfall (in):      | 0,5       |
| Weather at time of this inspi   |   | , W44 191(1  |                                   |                         | ripproximate realistics (i.i.). | 3,3       |
| Do you suspect discharges   |   | the last inspection?   |                                   | degrees overcast<br>Yes | No                              |           |
| Are there any discharges at   |   | , , , , , , , , , , , , , , , , , , ,                            |                                   | Yes                     | X No                            |           |
|   |   | 0  | verall Site Issues                |                         |                                 |           |
| BMP/activity  | Implemented   | Maintained   | Corrective /                      | Action                  | Date for correct<br>responsible |           |
| Are perimeter   |   | X Yes  |                                   |                         |                                 |           |
| controls/sediment barriers  | No  | No   |                                   |                         |                                 |           |
| adequately installed and  |   |  |                                   |                         |                                 |           |
| maintained?   |   |  |                                   |                         |                                 |           |
| Are all slopes and areas<br>not being worked properly<br>stabilized?          | X Yes<br>No   | X Yes<br>No  |                                   |                         |                                 |           |
| Are natural resource  | X Yes   | X Yes  |                                   |                         |                                 |           |
| areas/streams etc.<br>protected?  | No  | No   |                                   |                         |                                 |           |
| Are discharge points free   | X Yes   | X Yes  |                                   |                         |                                 |           |
| of sediment deposits?   | No  | No   |                                   |                         |                                 |           |
| Are storm drain inlets  | Yes   | Yes  |                                   |                         |                                 |           |
| properly protected?   | No<br>X N/A   | No   |                                   |                         |                                 |           |
| Is there evidence of  |   | Yes  |                                   |                         |                                 |           |
| sediment being tracked<br>into streets?                                       |   | X_No   |                                   |                         |                                 |           |
| Is trash from work areas<br>collected in covered<br>dumpsters?                | X Yes<br>No   | Yes<br>X No  |                                   |                         |                                 |           |
| Are wash out facilities   | Yes<br>No   | Yes<br>No  |                                   |                         |                                 |           |
| available and maintained?   | X N/A   |  |                                   |                         |                                 |           |
| Are vehicle & equipment<br>fueling/maintenance areas                          | X N/A   |  |                                   |                         |                                 |           |
| free of spills?   |   |  |                                   |                         |                                 |           |
| Are materials that are  | N/A   | Н  |                                   |                         |                                 |           |
| potential storm water contaminants stored inside                              |   |  |                                   |                         |                                 |           |
| or covered?   |   |  |                                   |                         |                                 |           |
|   |   |  | Remarks                           |                         |                                 |           |
| Pipe still hasn't started.  | Some seed starting  | to come in on east   | side.                             |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
|   |   |  |                                   |                         |                                 |           |
| 1   |   | ertification Statement   | orling or europeidelan in account | Signed                  |                                 | Date      |
| with a system designed to assure t<br>inquiry of the person or persons wh     | he qualified personnel properly<br>no managed the system, or tho: | gathered and evaluated the in<br>se persons directly responsible |                                   |                         |                                 | 9.25.2015 |
| submitted is, to the best of my know<br>for submitting false information, inc |   | Development Inspe  | 515-608-3296                      |                         |                                 |           |

|  | · |  |
|--|---|--|
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10 City: Waukee County: Dallas Date of Observation:

9.18.2015



| Control     |                        |          | ondition of     |          |                                |       |
|-------------|------------------------|----------|-----------------|----------|--------------------------------|-------|
| No.         | Description of Control | "        | Control         | A        | ction Required                 | Notes |
| 110.        |                        | П        | Good            | <u> </u> | None                           |       |
| l l         |                        | Х        | Fair            | X        | Repair/Cleanout                |       |
|             |                        |          | Poor            |          | Replacement                    |       |
| 1           | Silt Fence             |          | Failure         |          | Removal                        |       |
|             |                        |          | Good            | X        | None                           |       |
|             |                        | Х        | Fair            |          | Repair/Cleanout                |       |
|             |                        |          | Роог            |          | Replacement                    |       |
| 2           | Silt Fence             |          | Failure         | <u></u>  | Removal                        |       |
|             |                        |          | Good            | X.       | None                           |       |
| 1           |                        | X        | Fair            |          | Repair/Cleanout                |       |
| 1 .         | o =                    | $\vdash$ | Poor            | _        | Replacement                    |       |
| 3           | Silt Fence             | 1        | Failure         | ₩        | Removal                        |       |
|             |                        |          | Good            | 쓴        | None                           |       |
|             |                        | X        | Fair<br>Poor    |          | Repair/Cleanout<br>Replacement |       |
| 4           | Silt Fence             | $\vdash$ | Poor<br>Failure |          | Replacement<br>Removal         |       |
|             | om reduce              | $\vdash$ | Good            | x        | None                           |       |
|             |                        | X        | Fair            | 屵        | Repair/Cleanout                |       |
| ]           |                        | $\vdash$ | Poor            | $\vdash$ | Replacement                    |       |
| 5           | Silt Fence             | H        | Failure         | <u> </u> | Removal                        |       |
| <del></del> | OK 7 Groo              | T        | Good            | x        | None                           |       |
|             |                        | х        | Fair            | Ë        | Repair/Cleanout                |       |
|             |                        | H        | Poor            |          | Replacement                    |       |
| 6           | Silt Fence             |          | Failure         |          | Removal                        |       |
|             |                        |          | Good            | Х        | None                           |       |
| 1           |                        | Х        | Fair            |          | Repair/Cleanout                |       |
|             |                        |          | Poor            |          | Replacement                    |       |
| 7           | Silt Fence             |          | Failure         |          | Removal                        |       |
|             |                        |          | Good            |          | None                           |       |
|             |                        |          | Fair            |          | Repair/Cleanout                |       |
|             |                        | $\perp$  | Роог            |          | Replacement                    |       |
| 8           | Silt Fence             | $\Box$   | Failure         | -        | Removal                        |       |
|             |                        |          | Good            |          | None                           |       |
|             |                        | $\vdash$ | Fair            | -        | Repair/Cleanout                |       |
|             | Silt Fence             | $\vdash$ | Роог            | -        | Replacement                    |       |
| 9           | OIII LEUCE             | $\vdash$ | Failure<br>Good | x        | Removal<br>None                |       |
|             |                        |          | Good<br>Fair    | 1        | None<br>Repair/Cleanout        |       |
|             |                        | $\vdash$ | Poor            | -        | Replacement                    |       |
| 10          | Silt Fence             | $\vdash$ | Failure         | -        | Removal                        |       |
| - 10        | Out a croce            | Н        | Good            | x        | None                           |       |
|             |                        | X        | Fair            | Ë        | Repair/Cleanout                |       |
|             |                        |          | Poor            | $\vdash$ | Replacement                    |       |
| 11          | Silt Fence             |          | Failure         | Г        | Removal                        |       |
|             |                        |          | Good            | x        | None                           |       |
| 1           |                        |          | Fair            | Г        | Repair/Cleanout                |       |
|             |                        | П        | Poor            |          | Replacement                    |       |
| 12          | Silt Fence             | П        | Failure         |          | Removal                        |       |
|             |                        |          | Good            | Х        | None                           |       |
|             |                        |          | Fair            |          | Repair/Cleanout                |       |
|             |                        |          | Poor            |          | Replacement                    |       |
| 13          | Silt Fence             |          | Failure         |          | Removal                        |       |

| Control | Description of Control | C         | ondition of     | Δ.           | ction Required                 | Notes    |
|---------|------------------------|-----------|-----------------|--------------|--------------------------------|----------|
| No.     | -                      | -         | Control<br>Good | <del> </del> | None                           |          |
|         |                        |           | Fair            |              | Repair/Cleanout                |          |
|         |                        | X         | Poor            |              | Replacement                    |          |
| 14      | Silt Fence             | $\perp$   | Failure         |              | Removal                        |          |
|         |                        | ₩         | Good<br>Fair    | X            | None<br>Repair/Cleanout        |          |
|         |                        | Ĥ         | Poor            | —            | Replacement                    |          |
| 15      | Silt Fence             | <b></b>   | Failure         | _            | Removal                        |          |
|         |                        |           | Good            | Х            | None                           |          |
|         |                        | Х         | Fair            |              | Repair/Cleanout                |          |
| 16      | Silt Fence             | <u> </u>  | Poor<br>Failure |              | Replacement<br>Removal         |          |
| 10      | Silt Felice            | +         | Good            | X            | None                           |          |
|         |                        | X         | Fair            |              | Repair/Cleanout                |          |
|         |                        |           | Poor            |              | Replacement                    |          |
| 17      | Silt Fence             | -         | Failure         | ├            | Removal                        |          |
|         |                        | X         | Good<br>Fair    | x            | None<br>Repair/Cleanout        |          |
|         |                        |           | Роог            | <u>~</u>     | Replacement                    |          |
| 18      | Silt Fence             |           | Failure         |              | Removal                        |          |
|         |                        |           | Good            | L.           | None                           |          |
| ]       |                        |           | Fair<br>Poor    | ×            | Repair/Cleanout<br>Replacement |          |
| 19      | Silt Fence             |           | Failure         | _            | Removal                        |          |
|         | 2,77                   |           | Good            |              | None                           |          |
|         |                        | X         | Fair            | X            | Repair/Cleanout                |          |
| 20      | Cilt E                 | Н         | Poor            | _            | Replacement                    |          |
| 20      | Silt Fence             |           | Failure<br>Good | -            | Removal<br>None                |          |
|         |                        |           | Fair            | X            | Repair/Cleanout                |          |
| İ       |                        |           | Poor            |              | Replacement                    |          |
| 21      | Sitt Fence             |           | Failure         |              | Removal                        |          |
|         |                        |           | Good<br>Fair    | x            | None<br>Repair/Cleanout        |          |
|         |                        | H         | Poor            | Ĥ            | Replacement                    |          |
| 22      | Silt Fence             | П         | Failure         | F            | Removal                        |          |
|         |                        |           | Good            |              | None                           |          |
|         |                        | M         | Fair<br>Poor    | <u>×</u>     | Repair/Cleanout<br>Replacement |          |
| 23      | Silt Fence             | Н         | Faiture         | -            | Removal                        |          |
|         |                        |           | Good            |              | None                           |          |
|         |                        |           | Fair            | X            | Repair/Cleanout                |          |
| 24      | Silt Fence             |           | Poor            | ┝            | Replacement                    |          |
| 24      | Sittrefice             |           | Failure<br>Good | $\vdash$     | Removal<br>None                |          |
|         |                        | $\square$ | Fair            | X            | Repair/Cleanout                | <u> </u> |
|         |                        |           | Poor            |              | Replacement                    |          |
| 25      | Silt Fence             |           | Failure<br>Good | _            | Removal                        |          |
|         |                        | $ \nabla$ | Good<br>Fair    | -            | None<br>Repair/Cleanout        |          |
|         |                        |           | Poor            |              | Replacement                    |          |
| 26      | Silt Fence             |           | Failure         |              | Removal                        |          |
|         |                        |           | Good            | L            | None                           |          |
|         |                        |           | Fair<br>Poor    |              | Repair/Cleanout<br>Replacement |          |
| 27      | Silt Fence             |           | Failure         | <del> </del> | Removal                        |          |
|         |                        |           | Good            |              | None                           |          |
|         |                        |           | Fair            |              | Repair/Cleanout                |          |
| 20      | Cilt Ennan             |           | Poor<br>Foiture | ļ            | Replacement                    |          |
| 28      | Silt Fence             | -         | Failure<br>Good | -            | Removal<br>None                |          |
|         |                        |           | Fair            |              | Repair/Cleanout                |          |
|         |                        |           | Poor            |              | Replacement                    |          |
| 29      | Silt Fence             |           | Failure         |              | Removal                        |          |
|         |                        |           | Good<br>Fair    |              | None<br>Repair/Cleanout        |          |
|         |                        |           | Poor            |              | Replacement                    |          |
| 30      | Silt Fence             |           | Failure         |              | Removal                        |          |
|         |                        | 41        |                 |              |                                | I        |

|    |             |          | Good    | Т            | None            |  |
|----|-------------|----------|---------|--------------|-----------------|--|
|    |             | Х        | Fair    | $\vdash$     | Repair/Cleanout |  |
|    |             |          | Poor    | $\vdash$     | Replacement     |  |
| 31 | Silt Fence  |          | Failure | $\vdash$     | Removal         |  |
|    | OIL TOILGE  |          | Good    | +            | None            |  |
|    |             |          | Fair    | -            | Repair/Cleanout |  |
|    |             | <u> </u> | Poor    | -            | Replacement     |  |
| 32 | Silt Fence  | -        | Failure | -            | Removal         |  |
|    | OIL T GILOG |          | Good    |              | None            |  |
|    |             |          | Fair    | -            | Repair/Cleanout |  |
|    |             | -        | Poor    |              | Replacement     |  |
| 33 | Silt Fence  |          | Failure | $\vdash$     | Removal         |  |
|    |             |          | Good    | $\top$       | None            |  |
|    |             |          | Fair    |              | Repair/Cleanout |  |
|    |             |          | Poor    |              | Replacement     |  |
| 34 | Silt Fence  |          | Failure |              | Removal         |  |
|    |             |          | Good    | $\top$       | None            |  |
|    |             | X        | Fair    |              | Repair/Cleanout |  |
|    |             |          | Роог    |              | Replacement     |  |
| 35 | Silt Fence  |          | Failure |              | Removal         |  |
|    |             |          | Good    | T            | None            |  |
|    |             | Х        | Fair    |              | Repair/Cleanout |  |
|    |             |          | Poor    |              | Replacement     |  |
| 36 | Sift Fence  |          | Failure |              | Removal         |  |
|    |             |          | Good    | X            | None            |  |
|    |             | Х        | Fair    |              | Repair/Cleanout |  |
|    |             |          | Poor    |              | Replacement     |  |
| 36 | Siit Fence  |          | Failure |              | Removal         |  |
|    |             |          | Good    | X            | None            |  |
|    |             | Х        | Fair    |              | Repair/Cleanout |  |
|    |             |          | Poor    |              | Replacement     |  |
| 37 | Silt Fence  |          | Failure |              | Removal         |  |
|    |             |          | Good    | X            | None            |  |
|    |             | X        | Fair    | <u></u>      | Repair/Cleanout |  |
|    |             |          | Роог    |              | Replacement     |  |
| 38 | Silt Fence  |          | Failure |              | Removal         |  |
|    |             |          | Good    | X.           | None            |  |
|    |             |          | Fair    | _            | Repair/Cleanout |  |
|    |             |          | Poor    | <u></u>      | Replacement     |  |
| 39 | Silt Fence  |          | Failure | <del> </del> | Removal         |  |
|    |             |          | Good    | X_           | None            |  |
|    |             | <u>X</u> | Fair    |              | Repair/Cleanout |  |
|    |             | $\vdash$ | Poor    | $\vdash$     | Replacement     |  |
| 40 | Silt Fence  |          | Failure |              | Removal         |  |

| Control  | *****                  | C        | ondition of     | 1            |                         |       |
|--|------------------------|----------|-----------------|--------------|-------------------------|-------|
| No.  | Description of Control | "        | Control         | 1            | Action Required         | Notes |
| <del>                                     </del> |                        | 1        | Good            | х            | None                    |       |
|  |                        | X        | Fair            | Ë            | Repair/Cleanout         |       |
|  |                        | H        | Роог            | Г            | Replacement             |       |
| 41   | Silt Fence             | Н        | Failure         | _            | Removal                 |       |
|  |                        |          | Good            |              | None                    |       |
|  |                        | X        | Fair            | -            | Repair/Cleanout         |       |
|  |                        |          | Poor            | ┢            | Replacement             |       |
| 42   | Silt Fence             | П        | Failure         | _            | Removal                 |       |
|  |                        | Т        | Good            | <b>!</b>     | None                    |       |
|  |                        | П        | Fair            |              | Repair/Cleanout         |       |
|  |                        | X        | Роог            |              | Replacement             |       |
| 43   | Sift Fence             | Г        | Failure         |              | Removal                 | fuil  |
|  |                        | T        | Good            | -            | None                    |       |
|  |                        | Г        | Fair            |              | Repair/Cleanout         |       |
|  |                        | $\Box$   | Роог            |              | Replacement             |       |
| 1  |                        | П        | Failure         |              | Removal                 |       |
|  |                        |          | Good            |              | None                    |       |
|  |                        |          | Fair            |              | Repair/Cleanout         |       |
|  |                        |          | Роог            |              | Replacement             |       |
|  |                        |          | Failure         |              | Removal                 |       |
|  |                        |          | Good            |              | None                    |       |
|  |                        |          | Fair            |              | Repair/Cleanout         |       |
|  |                        |          | Роог            |              | Replacement             |       |
|  |                        |          | Failure         |              | Removal                 |       |
|  |                        |          | Good            |              | None                    |       |
|  |                        |          | Fair            |              | Repair/Cleanout         |       |
|  |                        |          | Poor            | L            | Replacement             |       |
|  |                        |          | Failure         |              | Removal                 |       |
|  |                        | Ш        | Good            | L            | None                    |       |
| ]  |                        | Ш        | Fair            | <u> </u>     | Repair/Cleanout         |       |
|  |                        |          | Poor            | ┕            | Replacement             |       |
|  |                        | 1        | Failure         | ┡            | Removal                 |       |
|  |                        | $\vdash$ | Good            | <u> </u>     | None                    |       |
|  |                        | Н        | Fair            | ⊢            | Repair/Cleanout         |       |
| ł  |                        | H        | Poor            | <u> </u>     | Replacement             |       |
|  |                        | Н        | Failure<br>Good | -            | Removal<br>None         |       |
|  |                        | Н        | Good<br>Fair    | -            | None<br>Repair/Cleanout |       |
|  |                        | Н        | Poor            |              |                         |       |
|  |                        | Н        | Failure         | -            | Replacement<br>Removal  |       |
|  |                        |          | Good            | ╁            | None                    |       |
|  |                        |          | Fair            | $\vdash$     | Repair/Cleanout         |       |
| <u> </u>   |                        | -        | Poor            | $\vdash$     | Replacement             |       |
|  |                        |          | Failure         | $\vdash$     | Removal                 |       |
|  |                        |          | Good            | <del> </del> | None                    |       |
|  |                        | $\vdash$ | Fair            |              | Repair/Cleanout         |       |
|  |                        | $\vdash$ | Poor            | $\vdash$     | Replacement             |       |
|  |                        |          | Failure         |              | Removal                 |       |
|  |                        |          | Good            |              | None                    |       |
|  |                        |          | Fair            | Г            | Repair/Cleanout         |       |
|  |                        |          | Poor            | _            | Replacement             |       |
|  |                        |          | Failure         | Г            | Removal                 |       |
|  |                        |          | Good            | Т            | None                    |       |
|  |                        |          | Fair            |              | Repair/Cleanout         |       |
|  |                        |          | Poor            |              | Replacement             |       |
|  |                        |          | Failure         |              | Removal                 |       |
|  |                        |          | <u>-</u>        | ٠.,          |                         |       |

| Describe present phase of   | f construction                | Grading/Stabilization                            |                               |                                       |                                    |  |
|---|-------------------------------|--|-------------------------------|---------------------------------------|------------------------------------|--|
| Type of Inspection  | X Regular                     | Pre-storm event                                  | During storm event            | Post-storm event                      |                                    | Sec. Of a constitute of the Constitution of States |
| Has it rained since the last i  | nspection?                    | X Yes  | eather information No         |                                       |                                    |  |
| If yes, provide:  | Storm Start Date & Time       | e: 9/17 6am                                      | Storm Duration (hrs):         | 4                                     | Approximate Rainfall (in):         | 0.41   |
| Weather at time of this inspi   |                               | 5. 9/17 OZIII                                    | Storm Duration (1113).        |                                       | Approximate Namiaii (iii).         | 0.47   |
| Do you suspect discharges   |                               | the last inspection?                             | 69<br>X                       | degrees overcast<br>Yes               | No                                 |  |
| Are there any discharges at   |                               | the last inspection:                             |                               |                                       | X No                               |  |
|   |                               | 0  | verall Site Issues            |                                       |                                    |  |
| BMP/activity  | Implemented                   | Maintained                                       | Corrective                    | Action                                | Date for correcti<br>responsible p |  |
| Are perimeter   | X Yes<br>No                   | X Yes<br>No                                      |                               |                                       |                                    |  |
| controls/sediment barriers adequately installed and                           |                               |  |                               |                                       |                                    |  |
| maintained?   |                               |  |                               |                                       |                                    |  |
| Are all slopes and areas  | Yes                           | X Yes  |                               |                                       |                                    |  |
| not being worked properly<br>stabilized?                                      | X No                          | No   | seed/mulch respread areas     | 5                                     |                                    |  |
| Are natural resource  | X Yes                         | X Yes  |                               |                                       |                                    |  |
| areas/streams etc.<br>protected?  | No                            | No   |                               |                                       |                                    |  |
| Are discharge points free   | X Yes                         | X Yes<br>No                                      |                               |                                       |                                    |  |
| of sediment deposits?   | No                            | INO  |                               |                                       |                                    |  |
| Are storm drain inlets  | Yes<br>No                     | Yes<br>No  |                               |                                       |                                    |  |
| properly protected?   | X N/A                         |  |                               |                                       |                                    |  |
| Is there evidence of<br>sediment being tracked                                |                               | Yes<br>X No                                      |                               |                                       |                                    |  |
| into streets?   |                               |  |                               |                                       |                                    |  |
| Is trash from work areas collected in covered                                 | X Yes<br>No                   | Yes<br>X No                                      |                               |                                       |                                    |  |
| dumpsters?  |                               |  |                               |                                       |                                    |  |
| Are wash out facilities   | Yes<br>No                     | Yes<br>No  |                               |                                       |                                    |  |
| available and maintained?   | X N/A                         |  |                               |                                       |                                    |  |
| Are vehicle & equipment fueling/maintenance areas                             | X N/A                         | <del>                                     </del> |                               |                                       |                                    |  |
| free of spills?   |                               |  |                               |                                       |                                    |  |
| Are materials that are<br>potential storm water                               | N/A                           |  |                               |                                       |                                    |  |
| contaminants stored inside  | <del></del>                   |  |                               |                                       |                                    |  |
| or covered?   |                               |  | Remarks                       | <del></del>                           | <u> </u>                           |  |
| <del></del>   |                               |  |                               | · · · · · · · · · · · · · · · · · · · | · 41:L.                            |  |
| Tidy site has finished to   | emp seeding all back          | yards and outlots. S                             | till waiting on construc      | tion pian approvai i                  | rom the city.                      |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   |                               |  |                               |                                       |                                    |  |
|   | Observation Report C          | ertification Statement                           |                               | Signed                                |                                    | Date   |
| I certify under penalty of law that th  | is document and all attachmen | ts were prepared under my dire                   |                               | A                                     |                                    |  |
| with a system designed to assure the<br>inquiry of the person or persons wh   | o managed the system, or tho  | se persons directly responsible                  | for gathering the information | 1 / 1 / le                            |                                    | 9.18.2015  |
| submitted is, to the best of my know<br>for submitting false information, inc |                               |  |                               | Development Inspe                     | ector:                             | 515-608-3296                                       |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10 City: Waukee County: Dallas



| Date of | Observation: | 9.11.2015 |
|---------|--------------|-----------|
|         |              |           |

| Control<br>No. | Description of Control | C                                       | ondition of<br>Control | 4            | ction Required                 | Notes |
|----------------|------------------------|---|------------------------|--------------|--------------------------------|-------|
| 140.           |                        | 1                                       | Good                   | +            | None                           |       |
|                |                        | Х                                       | Fair                   | 区            | Repair/Cleanout                |       |
|                |                        |   | Poor                   | Ë            | Replacement                    |       |
| 1 1            | Silt Fence             |   | Failure                |              | Removal                        |       |
|                |                        | 1                                       | Good                   | X            | None                           |       |
|                |                        | X                                       | Fair                   | Г            | Repair/Cleanout                |       |
|                |                        |   | Poor                   | Г            | Replacement                    |       |
| 2              | Silt Fence             |   | Failure                |              | Removal                        |       |
|                |                        |   | Good                   | X            | None                           |       |
|                |                        | X                                       | Fair                   |              | Repair/Cleanout                |       |
|                |                        |   | Poor                   | <u></u>      | Replacement                    |       |
| 3              | Silt Fence             |   | Failure                | <u> </u>     | Removal                        |       |
|                |                        |   | Good                   | X            | None                           |       |
|                |                        | Х                                       | Fair                   | $\vdash$     | Repair/Cleanout                |       |
|                | O!!! !!"               | $\vdash$                                | Poor                   | $\vdash$     | Replacement                    |       |
| 4              | Silt Fence             | ╄                                       | Failure                | \ <u>.</u>   | Removal                        |       |
|                |                        | V                                       | Good                   | K            | None                           |       |
|                |                        | Á                                       | Fair<br>Poor           | -            | Repair/Cleanout<br>Replacement |       |
| 5              | Silt Force             | -                                       |                        | _            |                                |       |
| - 2            | Silt Fence             |   | Failure<br>Good        | <del> </del> | Removal<br>None                |       |
|                |                        | х                                       | Fair                   | 户            | Repair/Cleanout                |       |
|                |                        | ^                                       | Poor                   | -            | Replacement                    |       |
| 6              | Silt Fence             | $\vdash$                                | Failure                | $\vdash$     | Removal                        |       |
|                | OIL FORCE              | +                                       | Good                   | k            | None                           |       |
|                |                        | х                                       | Fair                   | ۳            | Repair/Cleanout                |       |
|                |                        |   | Poor                   | $\vdash$     | Replacement                    |       |
| 7              | Siit Fence             |   | Failure                | Г            | Removal                        |       |
|                |                        |   | Good                   |              | None                           |       |
|                |                        |   | Fair                   |              | Repair/Cleanout                |       |
|                |                        |   | Poor                   |              | Replacement                    |       |
| 8              | Silt Fence             |   | Failure                |              | Removal                        |       |
|                |                        |   | Good                   |              | None                           |       |
|                |                        | Ш                                       | Fair                   | <u></u>      | Repair/Cleanout                |       |
| _ 1            | O14 ***                |   | Poor                   | <u></u>      | Replacement                    |       |
| 9              | Silt Fence             | 4                                       | Failure                | ļ            | Removal                        |       |
|                |                        | Ļ                                       | Good                   | X.           | None                           |       |
|                |                        | X.                                      | Fair                   | <u></u>      | Repair/Cleanout                |       |
| 40             | Cill Fares             | $\vdash$                                | Poor                   | -            | Replacement                    |       |
| 10             | Silt Fence             |   | Failure                | ₩            | Removal                        |       |
|                |                        |   | Good<br>Fair           | X            | None<br>Repair/Cleanout        |       |
| · [            |                        |   | Poor                   | -            | Replacement                    |       |
| 11             | Silt Fence             | *************************************** | Failure                | $\vdash$     | Removal                        |       |
|                | ON FERICE              |   | Good                   | x            | None                           |       |
|                |                        |   | Fair                   | 屵            | Repair/Cleanout                |       |
|                |                        | $\stackrel{\sim}{\vdash}$               | Poor                   | $\vdash$     | Replacement                    |       |
| 12             | Sift Fence             | Н                                       | Failure                |              | Removal                        |       |
| , ,,,,         | <u> </u>               | $\top$                                  | Good                   | x            | None                           |       |
|                |                        | Х                                       | Fair                   | Г            | Repair/Cleanout                |       |
| 1              |                        | H                                       | Poor                   | $\vdash$     | Replacement                    |       |
| 13             | Silt Fence             | П                                       | Failure                |              | Removal                        |       |

| Control    | Description of Control    | C             | ondition of     | ۵        | ction Required                 | Notes |
|------------|---------------------------|---------------|-----------------|----------|--------------------------------|-------|
| No.        | - Description of Solition | ╀             | Control         | Ľ        | None                           | Notes |
|            |                           | $\vdash$      | Good<br>Fair    |          | Repair/Cleanout                |       |
|            |                           | X             | Poor            |          | Replacement                    |       |
| 14         | Silt Fence                |               | Failure         |          | Removal                        |       |
|            |                           |               | Good            | Х        | None                           |       |
|            |                           | X             | Fair            |          | Repair/Cleanout                |       |
| 15         | Silt Fence                | -             | Poor<br>Failure |          | Replacement<br>Removal         |       |
|            | CHILI CHOC                | +             | Good            | ×        | None                           |       |
|            |                           | х             | Fair            |          | Repair/Cleanout                |       |
|            |                           |               | Poor            |          | Replacement                    |       |
| 16         | Silt Fence                |               | Failure         |          | Removal                        |       |
| 1          |                           | ₩             | Good<br>Fair    | Х        | None                           |       |
| ]          |                           | <del> ^</del> | Poor            | -        | Repair/Cleanout<br>Replacement |       |
| 17         | Silt Fence                | -             | Failure         |          | Removal                        |       |
|            |                           |               | Good            |          | None                           |       |
|            |                           | X             | Fair            | X        | Repair/Cleanout                |       |
| 40         | O'' F                     | <u> </u>      | Poor            | _        | Replacement                    |       |
| 18         | Silt Fence                | +-            | Failure<br>Good | -        | Removal<br>None                |       |
|            |                           | ×             | Fair            | X        | Repair/Cleanout                |       |
|            |                           | Ė             | Poor            | Ė        | Replacement                    |       |
| 19         | Silt Fence                |               | Failure         |          | Removal                        |       |
|            |                           |               | Good            |          | None                           |       |
|            |                           | <u> </u>      | Fair<br>Poor    | ı×.      | Repair/Cleanout<br>Replacement |       |
| 20         | Silt Fence                | $\vdash$      | Failure         | ┢        | Removal                        |       |
|            | OILT CIRC                 | ╁             | Good            | ┢        | None                           |       |
|            |                           | Х             | Fair            | X        | Repair/Cleanout                |       |
|            |                           |               | Poor            |          | Replacement                    |       |
| 21         | Silt Fence                |               | Failure         | _        | Removal                        |       |
|            |                           | X             | Good<br>Fair    | Y        | None<br>Repair/Cleanout        |       |
|            |                           | Ĥ             | Роог            | Ĥ        | Replacement                    |       |
| 22         | Silt Fence                | H             | Failure         |          | Removal                        |       |
|            |                           |               | Good            |          | None                           |       |
|            |                           | X             | Fair            | X        | Repair/Cleanout                |       |
| 23         | Silt Fence                | Н             | Poor<br>Failure | ⊢        | Replacement<br>Removal         |       |
| 20         | Ont i cisce               | Н             | Good            | -        | None                           |       |
|            |                           | X             | Fair            | X        | Repair/Cleanout                |       |
|            |                           |               | Poor            |          | Replacement                    |       |
| 24         | Siit Fence                |               | Failure         |          | Removal                        |       |
| <b>i</b> [ |                           | X             | Good<br>Fair    | x        | None<br>Repair/Cleanout        |       |
|            |                           | H             | Poor            | 宁        | Replacement                    |       |
| 25         | Silt Fence                | $\vdash$      | Failure         | _        | Removal                        |       |
|            |                           |               | Good            |          | None                           |       |
|            |                           |               | Fair            |          | Repair/Cleanout                |       |
|            | C#+ E                     |               | Poor<br>Foilure | $\vdash$ | Replacement                    |       |
| 26         | Silt Fence                |               | Failure<br>Good | -        | Removal<br>None                |       |
|            |                           |               | Fair            | $\vdash$ | Repair/Cleanout                |       |
|            |                           |               | Poor            |          | Replacement                    |       |
| 27         | Silt Fence                |               | Failure         |          | Removal                        |       |
|            |                           |               | Good            | <u> </u> | None                           |       |
|            |                           |               | Fair<br>Poor    |          | Repair/Cleanout<br>Replacement |       |
| 28         | Silt Fence                |               | Poor<br>Failure |          | Replacement<br>Removal         |       |
|            | Sitt Choc                 |               | Good            |          | None                           |       |
|            |                           | X             | Fair            |          | Repair/Cleanout                |       |
|            |                           |               | Poor            |          | Replacement                    |       |
| 29         | Silt Fence                |               | Failure         | Ц        | Removal                        |       |
|            |                           |               | Good<br>Fair    | H        | None<br>Repair/Cleanout        |       |
|            |                           |               | Poor            | H        | Replacement                    |       |
| 30         | Silt Fence                |               | Failure         | -        | Removal                        |       |
| ·          |                           |               |                 |          |                                | A     |

|     |            | Good    | Т        | None            |  |
|-----|------------|---------|----------|-----------------|--|
|     |            | X Fair  | ⊢-       | Repair/Cleanout |  |
|     |            | Poor    | $\vdash$ | Replacement     |  |
| 31  | Silt Fence | Failure | $\vdash$ | Removal         |  |
| VI. | Silt ence  | Good    |          | None            |  |
|     |            | X Fair  | -        | Repair/Cleanout |  |
|     |            | Poor    | -        | Replacement     |  |
| 32  | Silt Fence | Failure | -        | Removal         |  |
| 32  | Out Ferice | Good    |          | None            |  |
|     |            | X Fair  |          | Repair/Cleanout |  |
|     |            | Poor    |          | Replacement     |  |
| 33  | Silt Fence | Failure | -        | Removal         |  |
|     | Silk Circo | Good    | +        | None            |  |
|     |            | X Fair  | -        | Repair/Cleanout |  |
|     |            | Poor    | -        | Replacement     |  |
| 34  | Silt Fence | Failure |          | Removal         |  |
|     | 01100      | Good    | _        | None            |  |
|     |            | X Fair  | _        | Repair/Cleanout |  |
|     |            | Poor    | <u> </u> | Replacement     |  |
| 35  | Siit Fence | Failure | -        | Removal         |  |
|     |            | Good    |          | None            |  |
|     |            | X Fair  | -        | Repair/Cleanout |  |
|     |            | Poor    |          | Replacement     |  |
| 36  | Silt Fence | Failure |          | Removal         |  |
|     |            | Good    | X        | None            |  |
|     |            | X Fair  |          | Repair/Cleanout |  |
|     |            | Poor    |          | Replacement     |  |
| 36  | Silt Fence | Failure |          | Removal         |  |
|     |            | Good    | X        | None            |  |
|     |            | X Fair  |          | Repair/Cleanout |  |
|     |            | Poor    |          | Replacement     |  |
| 37  | Silt Fence | Failure |          | Removal         |  |
|     |            | Good    | X        | None            |  |
|     |            | X Fair  |          | Repair/Cleanout |  |
|     |            | Poor    |          | Replacement     |  |
| 38  | Silt Fence | Failure |          | Removal         |  |
|     |            | Good    | X        | None            |  |
|     |            | X Fair  |          | Repair/Cleanout |  |
|     |            | Poor    |          | Replacement     |  |
| 39  | Silt Fence | Failure |          | Removal         |  |
|     |            | Good    | X        | None            |  |
|     |            | X Fair  |          | Repair/Cleanout |  |
|     |            | Poor    |          | Replacement     |  |
| 40  | Silt Fence | Failure |          | Removal         |  |

| Control     |                        | Τc             | ondition of |                                     |                 |       |
|-------------|------------------------|----------------|-------------|-------------------------------------|-----------------|-------|
| No.         | Description of Control | "              | Control     | Α                                   | ction Required  | Notes |
| 140.        |                        | +              | Good        | X                                   | None            |       |
|             |                        | ∀              | Fair        | ⋍                                   | Repair/Cleanout |       |
|             |                        |                | Роог        |                                     | Replacement     |       |
| 41          | Silt Fence             | $\vdash$       | Failure     | -                                   | Removal         |       |
| 41          | Silt Felice            |                |             | -                                   |                 |       |
| <b>!</b>    |                        | \ <del>-</del> | Good        | <u> </u>                            | None            |       |
|             |                        |                | Fair        | <u> </u>                            | Repair/Cleanout |       |
|             |                        |                | Роог        |                                     | Replacement     |       |
| 42          | Silt Fence             | $\perp$        | Failure     |                                     | Removal         |       |
|             |                        |                | Good        |                                     | None            |       |
|             |                        |                | Fair        | L.                                  | Repair/Cleanout |       |
|             |                        | X              | Роог        | _                                   | Replacement     |       |
| 43          | Silt Fence             |                | Failure     |                                     | Removal         | full  |
|             |                        |                | Good        |                                     | None            |       |
|             |                        |                | Fair        |                                     | Repair/Cleanout |       |
|             |                        |                | Poor        | Г                                   | Replacement     |       |
|             |                        |                | Failure     | Г                                   | Removal         |       |
|             |                        | 1              | Good        |                                     | None            |       |
|             |                        |                | Fair        | П                                   | Repair/Cleanout |       |
|             |                        |                | Poor        | Г                                   | Replacement     |       |
| <b>l</b>    |                        |                | Failure     | Г                                   | Removal         |       |
|             |                        | 1              | Good        |                                     | None            |       |
|             |                        | -              | Fair        | $\vdash$                            | Repair/Cleanout |       |
|             |                        | -              | Poor        | -                                   | Replacement     |       |
|             |                        | -              | Failure     | H                                   | Removal         |       |
|             |                        | +-             | Good        | ⊢                                   | None            |       |
|             |                        | $\vdash$       | Fair        | -                                   | Repair/Cleanout |       |
|             |                        | -              | Poor        |                                     | Replacement     |       |
|             |                        | $\vdash$       | Failure     | ├                                   | Removal         |       |
| <del></del> |                        | +              | Good        |                                     |                 |       |
|             |                        | -              |             | -                                   | None            |       |
| 1           |                        | -              | Fair        |                                     | Repair/Cleanout |       |
|             |                        | -              | Poor        | <u> </u>                            | Replacement     |       |
|             |                        |                | Failure     | ļ                                   | Removal         |       |
|             |                        | <u> </u>       | Good        |                                     | None            |       |
|             |                        |                | Fair        | <u> </u>                            | Repair/Cleanout |       |
|             |                        |                | Poor        | $\vdash$                            | Replacement     |       |
|             |                        | $\perp$        | Failure     | $ldsymbol{ldsymbol{ldsymbol{eta}}}$ | Removal         |       |
|             |                        |                | Good        | ldash                               | None            |       |
|             |                        |                | Fair        | ldash                               | Repair/Cleanout |       |
|             |                        |                | Роог        | $\Box$                              | Replacement     |       |
|             |                        |                | Failure     | L                                   | Removal         |       |
|             |                        |                | Good        |                                     | None            |       |
|             |                        |                | Fair        |                                     | Repair/Cleanout |       |
|             |                        |                | Роог        |                                     | Replacement     |       |
|             |                        |                | Failure     |                                     | Removal         |       |
|             |                        | П              | Good        |                                     | None            |       |
|             |                        | П              | Fair        |                                     | Repair/Cleanout |       |
|             |                        |                | Poor        |                                     | Replacement     |       |
|             |                        |                | Failure     |                                     | Removal         |       |
|             |                        |                | Good        |                                     | None            |       |
|             |                        |                | Fair        |                                     | Repair/Cleanout |       |
|             |                        |                | Poor        |                                     | Replacement     |       |
|             |                        |                | Failure     | <del> </del>                        | Removal         |       |
|             |                        |                | Good        | -                                   | None            |       |
| 1           |                        |                | Fair        | ⊢                                   | Repair/Cleanout |       |
|             |                        |                |             | <u> — </u>                          |                 |       |
|             |                        |                | Poor        | <u> </u>                            | Replacement     |       |
|             |                        |                | Failure     | Ц_                                  | Removal         |       |

| Describe present phase o  | f construction                | Grading/Stabilization   |                                     |                   |  |   |
|---|-------------------------------|---|-------------------------------------|-------------------|--|---|
| Type of Inspection  | X Regular                     | Pre-storm event   | During storm event                  | Post-storm event  |  |   |
|   |                               |   | eather information                  |                   |  | 198614888791188                                 |
| Has it rained since the last i  | inspection?                   | X Yes   | No                                  |                   |  |   |
| If yes, provide:  | Storm Start Date & Time       | e: 9/6 10pm   | Storm Duration (hrs):               | 6                 | Approximate Rainfall (in):   | 1.44  |
| Weather at time of this insp  | •                             | <u> </u>  |                                     |                   |  |   |
| ` `   |                               | the lest incometions  |                                     | 5 degrees sunny   | - No   |   |
| Do you suspect discharges<br>Are there any discharges at                    |                               | the last inspection?  | X                                   | Yes<br>Yes        | No<br>X No   |   |
| rate triese any discharges at   | t the time of inspection:     | ionistica esperante de la composición de la composición de la composición de la composición de la composición | verall Site Issues                  | ]                 | NINO CONTRACTOR OF THE PROPERTY OF THE PROPERT | 9-65-95-9-00-00-00-00-00-00-00-00-00-00-00-00-0 |
| BMP/activity  | Implemented                   | Maintained  | Corrective .                        | Action            | Date for corrective  | e action/                                       |
| DIVIF7ACTIVITY  | `                             |   | Corrective                          | Action            | responsible pe   | rson  |
| Are perimeter   | X Yes<br>No                   | X Yes<br>No   |                                     |                   |  |   |
| controls/sediment barriers  | H-1100                        | H   |                                     |                   |  |   |
| adequately installed and maintained?  |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
| Are all slopes and areas not being worked properly                          | Yes<br>X No                   | X Yes<br>No   | ordered seed/mulch in resp          | vest srese        |  | 9/6/2015  |
| stabilized?   | MO MO                         | INO   | ordered secumulari in resp          | neau aleas        |  | 9/0/2015  |
| Are natural resource  | X Yes                         | X Yes   |                                     |                   |  |   |
| areas/streams etc.  | No                            | No  |                                     |                   |  |   |
| protected?  | V IVos                        | X Yes   |                                     |                   |  |   |
| Are discharge points free   | X Yes<br>No                   | No Yes  |                                     |                   |  |   |
| of sediment deposits?   |                               | H'''  |                                     |                   |  |   |
| Are storm drain inlets  | Yes                           | Yes   |                                     |                   |  |   |
| properly protected?   | No<br>X N/A                   | ∐No   |                                     |                   |  |   |
| Is there evidence of  | X N/A                         | Yes   |                                     |                   |  |   |
| sediment being tracked  |                               | X No  |                                     |                   |  |   |
| into streets?   |                               |   |                                     |                   |  |   |
| Is trash from work areas  | X Yes                         | Yes<br>X No   |                                     |                   |  |   |
| collected in covered dumpsters?   | No                            | HINO.   |                                     |                   |  |   |
| Are wash out facilities   | Yes                           | Yes   |                                     |                   |  |   |
| available and maintained?   | □No                           | No  |                                     |                   |  |   |
| Are vehicle & equipment   | X N/A<br>X N/A                |   |                                     |                   |  |   |
| fueling/maintenance areas   | X N/A                         | <del>                                     </del>  |                                     |                   |  |   |
| free of spills?   |                               | <del></del>   |                                     |                   |  |   |
| Are materials that are  | N/A                           |   |                                     |                   |  |   |
| potential storm water contaminants stored inside                            |                               |   |                                     |                   |  |   |
| or covered?   |                               |   |                                     |                   |  |   |
|   |                               |   | Remarks                             |                   | ,  |   |
|   |                               |   |                                     |                   |  |   |
| Tidy site started temp s  | seeding backyard/res          | pread areas. Still ha   | ave some to do next we              | ek on south and e | ast side of site.  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  | -   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  |   |
|   |                               |   |                                     |                   |  | ļ   |
|   |                               |   |                                     |                   |  | ŀ   |
|   | Observation Report C          | ertification Statement  |                                     | Signed            | D  | ate   |
|   | is document and all attachmen | ts were prepared under my dire  | ection or supervision in accordance | •                 |  |   |
| with a system designed to assure the  |                               |   |                                     | This Me           |  | 9.11.2015                                       |
| inquiry of the person or persons wh<br>submitted is, to the best of my know |                               |   |                                     |                   |  |   |
| for submitting false information, inc                                       |                               |   |                                     | Development Inspe | ector:   | 515-608-3296                                    |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10 City: Waukee County: Dallas Date of Observation:

9.04.2015



| Control |                        | T Co                    | ondition of     | Γ.        |                                |       |
|---------|------------------------|-------------------------|-----------------|-----------|--------------------------------|-------|
| No.     | Description of Control | ``                      | Control         | ^         | ction Required                 | Notes |
|         |                        |                         | Good            |           | None                           |       |
|         |                        | X                       | Fair            | X         | Repair/Cleanout                |       |
|         |                        |                         | Poor            | -         | Replacement                    |       |
| 1       | Silt Fence             |                         | Failure         |           | Removal                        |       |
|         |                        |                         | Good            | X         | None                           |       |
|         |                        | X                       | Fair            |           | Repair/Cleanout                |       |
|         |                        |                         | Poor            |           | Replacement                    |       |
| 2       | Silt Fence             |                         | Failure         | L         | Removal                        |       |
|         |                        |                         | Good            | <u> X</u> | None                           |       |
|         |                        | X                       | Fair            | <u> </u>  | Repair/Cleanout                |       |
|         |                        | _                       | Poor            | <u> </u>  | Replacement                    |       |
| 3       | Silt Fence             | -                       | Failure         | <u> </u>  | Removal                        |       |
|         |                        | -                       | Good            | 쓰         | None                           |       |
|         |                        | X                       | Fair            | <u> </u>  | Repair/Cleanout                |       |
| 1 , 1   | Cilt Force             | $\vdash$                | Poor            | ├         | Replacement                    |       |
| 4       | Silt Fence             | +                       | Failure<br>Good | X         | Removal<br>None                |       |
|         |                        | $\overline{}$           | Fair            | 户         | Repair/Cleanout                |       |
|         |                        | $\vdash$                | Poor            | ├         | Replacement                    |       |
| 5       | Silt Fence             | H                       | Failure         | -         | Removal                        |       |
|         | OIL T CITOC            | +                       | Good            | x         | None                           |       |
| Į.      |                        | Х                       | Fair            | <u>۲</u>  | Repair/Cleanout                |       |
|         |                        | -                       | Роог            | _         | Replacement                    |       |
| 6       | Silt Fence             |                         | Failure         | T         | Removal                        |       |
|         |                        | 1                       | Good            | X         | None                           |       |
|         |                        | Х                       | Fair            |           | Repair/Cleanout                |       |
|         |                        |                         | Роог            |           | Replacement                    |       |
| 7       | Silt Fence             |                         | Failure         |           | Removal                        |       |
| 1       |                        |                         | Good            |           | None                           |       |
| 1       |                        | $\square$               | Fair            | <u> </u>  | Repair/Cleanout                |       |
|         | 011 E                  | $\vdash$                | Poor            | ╙         | Replacement                    |       |
| 8       | Silt Fence             | 4                       | Failure         | ├         | Removal                        |       |
|         |                        | Н                       | Good            | ⊬         | None                           |       |
|         |                        | Н                       | Fair<br>Poor    | ⊢         | Repair/Cleanout<br>Replacement |       |
| 9       | Silt Fence             | $\vdash$                | Failure         | <b> </b>  | Removal                        |       |
| -       | ONLY CHICE             | +                       | Good            | x         | None                           |       |
|         |                        | $\times$                | Fair            | 屵         | Repair/Cleanout                |       |
|         |                        | Ĥ                       | Poor            | $\vdash$  | Replacement                    |       |
| 10      | Silt Fence             | H                       | Failure         | Н         | Removal                        |       |
|         |                        | H                       | Good            | lх        | None                           |       |
|         |                        | $\overline{\mathbf{x}}$ | Fair            | m         | Repair/Cleanout                |       |
|         |                        |                         | Poor            | Г         | Replacement                    |       |
| 11      | Silt Fence             |                         | Failure         | Г         | Removal                        |       |
|         |                        |                         | Good            | Х         | None                           |       |
| [       |                        | Х                       | Fair            |           | Repair/Cleanout                |       |
| j       |                        |                         | Poor            | 匚         | Replacement                    |       |
| 12      | Silt Fence             |                         | Failure         |           | Removal                        |       |
|         |                        |                         | Good            | X         | None                           |       |
|         |                        | _                       | Fair            | <u> </u>  | Repair/Cleanout                |       |
|         |                        | Н                       | Poor            | ⊢         | Replacement                    |       |
| 13      | Silt Fence             |                         | Failure         | <u> </u>  | Removal                        |       |

| Control | Description of Control | C         | ondition of     | Α        | ction Required                 | Notes |
|---------|------------------------|-----------|-----------------|----------|--------------------------------|-------|
| No.     |                        | +-        | Control<br>Good |          | None                           |       |
|         |                        |           | Fair            |          | Repair/Cleanout                |       |
|         | 014 5                  | X         | Poor<br>Failure | ļ        | Replacement                    |       |
| 14      | Silt Fence             | Н         | Good            | X        | Removal<br>None                |       |
|         |                        | x         | Fair            | ^        | Repair/Cleanout                |       |
|         |                        |           | Poor            |          | Replacement                    |       |
| 15      | Silt Fence             |           | Failure         | ļ.,      | Removal                        |       |
|         |                        |           | Good<br>Fair    | ř        | None<br>Repair/Cleanout        |       |
|         |                        |           | Poor            | 一        | Replacement                    |       |
| 16      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good<br>Fair    | Х        | None<br>Repair/Cleanout        |       |
|         |                        |           | Poor            | ┝        | Replacement                    |       |
| 17      | Silt Fence             |           | Failure         |          | Removal                        |       |
|         |                        |           | Good            | Ļ        | None                           |       |
|         |                        |           | Fair<br>Роог    | <u>X</u> | Repair/Cleanout<br>Replacement |       |
| 18      | Silt Fence             | Н         | Failure         | H        | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair            | <u>X</u> | Repair/Cleanout                |       |
| 19      | Sitt Fence             | Н         | Poor<br>Failure | $\vdash$ | Replacement<br>Removal         |       |
|         | 0.000                  |           | Good            |          | None                           |       |
|         |                        |           | Fair            | X        | Repair/Cleanout                |       |
| 20      | Silt Fence             |           | Poor<br>Failure | _        | Replacement<br>Removal         |       |
|         | Olica eside            |           | Good            |          | None                           |       |
|         |                        | X         | Fair            | X        | Repair/Cleanout                |       |
|         | O!! F                  |           | Poor            |          | Replacement                    |       |
| 21      | Silt Fence             |           | Failure<br>Good |          | Removal<br>None                |       |
|         |                        |           | Fair            | Х        | Repair/Cleanout                |       |
|         |                        |           | Poor            |          | Replacement                    |       |
| 22      | Silt Fence             |           | Failure<br>Good |          | Removal<br>None                |       |
|         |                        |           | Fair            | X        | Repair/Cleanout                |       |
|         |                        |           | Роог            |          | Replacement                    |       |
| 23      | Silt Fence             |           | Failure<br>Good | _        | Removal<br>None                |       |
|         |                        |           | Fair            | X        | Repair/Cleanout                |       |
|         |                        |           | Poor            | Ë        | Replacement                    |       |
| 24      | Sitt Fence             | Ш         | Failure         |          | Removal                        |       |
|         |                        | $\forall$ | Good<br>Fair    |          | None<br>Repair/Cleanout        |       |
|         |                        |           | Poor            | <u> </u> | Replacement                    |       |
| 25      | Silt Fence             |           | Failure         |          | Removal                        |       |
| }       |                        |           | Good<br>Fair    |          | None<br>Repair/Cleanout        |       |
|         |                        | П         | Poor            |          | Replacement                    |       |
| 26      | Silt Fence             | П         | Failure         |          | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair<br>Poor    | -        | Repair/Cleanout<br>Replacement |       |
| 27      | Silt Fence             | ᅥ         | Failure         |          | Removal                        |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair<br>Poor    |          | Repair/Cleanout                |       |
| 28      | Silt Fence             |           | Poor<br>Failure |          | Replacement<br>Removal         |       |
|         |                        |           | Good            |          | None                           |       |
|         |                        |           | Fair            |          | Repair/Cleanout                |       |
| 29      | Silt Fence             |           | Poor<br>Failure |          | Replacement<br>Removal         |       |
| 23      | OIL FEILE              |           | Good            |          | None                           |       |
|         |                        | Χ         | Fair            |          | Repair/Cleanout                |       |
|         | Olu Faran              |           | Poor            |          | Replacement                    |       |
| 30      | Silt Fence             |           | Failure         | ш        | Removal                        |       |

|      |             |        | Good            | 1        | None                   |  |
|------|-------------|--------|-----------------|----------|------------------------|--|
|      |             |        | 5000<br>Fair    | $\vdash$ | Repair/Cleanout        |  |
|      |             |        | -air<br>Poor    | -        |                        |  |
|      | 0:11.5      |        |                 | -        | Replacement            |  |
| 31   | Silt Fence  |        | Failure         |          | Removal<br>None        |  |
|      |             |        | Good            |          |                        |  |
|      |             | 즈<br>즈 | rair<br>Poor    |          | Repair/Cleanout        |  |
| 32   | Cill Canas  |        |                 | -        | Replacement<br>Removal |  |
| 5∠   | Silt Fence  |        | Failure<br>Good | +        | None                   |  |
|      |             | X F    |                 | $\vdash$ | Repair/Cleanout        |  |
|      |             |        | raii<br>Poor    | $\vdash$ | Replacement            |  |
| 33   | Silt Fence  |        | Failure         |          | Removal                |  |
| აა   | Sill relice |        | Good            |          | None                   |  |
|      |             |        | Fair            | -        | Repair/Cleanout        |  |
|      |             |        | Poor            | $\vdash$ | Replacement            |  |
| 34   | Silt Fence  |        | Failure         | $\vdash$ | Removal                |  |
| 34   | Silt Felice |        | Good            |          | None                   |  |
|      |             | X      |                 | $\vdash$ | Repair/Cleanout        |  |
|      |             |        | Poor            | $\vdash$ | Replacement            |  |
| 35   | Silt Fence  |        | Failure         | $\vdash$ | Removal                |  |
| - 00 | Oil Tence   |        | Good            |          | None                   |  |
|      |             | XF     |                 | <u> </u> | Repair/Cleanout        |  |
|      |             |        | Poor            | -        | Replacement            |  |
| 36   | Silt Fence  |        | Failure         | -        | Removal                |  |
| - 50 |             |        | Good            |          | None                   | ************************************** |
|      |             |        | Fair            | -        | Repair/Cleanout        |  |
|      |             |        | Poor            |          | Replacement            |  |
| 36   | Silt Fence  | F      | Failure         |          | Removal                |  |
|      |             |        | Good            | X        | None                   |  |
|      |             | ΧF     | Fair            |          | Repair/Cleanout        |  |
|      |             |        | Poor            | $\vdash$ | Replacement            |  |
| 37   | Silt Fence  | ⊢∏F    | Failure         |          | Removal                |  |
|      |             |        | Good            | X        | None                   |  |
|      |             | XF     |                 |          | Repair/Cleanout        |  |
|      |             |        | Poor            |          | Replacement            |  |
| 38   | Silt Fence  |        | Failure         |          | Removal                |  |
|      |             |        | Good            | Х        | None                   |  |
|      |             |        | Fair            |          | Repair/Cleanout        |  |
|      |             |        | Poor            |          | Replacement            |  |
| 39   | Silt Fence  |        | Failure         |          | Removal                |  |
|      |             |        | Good            | X        | None                   |  |
|      |             | XF     |                 |          | Repair/Cleanout        |  |
|      |             |        | 200г            |          | Replacement            |  |
| 40   | Silt Fence  | F      | Failure         | 1        | Removal                |  |

| Control    | Description of Control                 | С            | ondition of     | A            | ction Required         | Notes |
|------------|--|--------------|-----------------|--------------|------------------------|-------|
| No.        |  | ļ            | Control         |              |                        |       |
|            |  | <u></u>      | Good            | X            | None                   |       |
|            |  | <u>X</u>     | Fair            |              | Repair/Cleanout        |       |
|            |  | <u>_</u>     | Poor            | _            | Replacement            |       |
| 41         | Silt Fence                             | ╄            | Failure         | <u> </u>     | Removal                |       |
|            |  | <u></u>      | Good            | _            | None                   |       |
|            |  | IX.          | Fair            |              | Repair/Cleanout        |       |
| l l        | <b>-</b>                               | ļ            | Poor            |              | Replacement            |       |
| 42         | Silt Fence                             | ╄            | Failure         | _            | Removal                |       |
| 1          |  | $\vdash$     | Good            |              | None                   |       |
| 1          |  | <u></u>      | Fair            | _            | Repair/Cleanout        |       |
|            |  | X            | Poor            | _            | Replacement            |       |
| 43         | Silt Fence                             | ╀            | Failure         | <del> </del> | Removal                | full  |
| <b>!</b>   |  | <u>_</u>     | Good            |              | Nоле                   |       |
|            |  | <b>—</b>     | Fair            |              | Repair/Cleanout        |       |
|            |  | -            | Poor            |              | Replacement            |       |
|            |  | +-           | Failure         | ⊢            | Removal                |       |
|            |  | -            | Good            | $\vdash$     | None                   |       |
|            |  | -            | Fair            |              | Repair/Cleanout        |       |
|            |  | -            | Poor            |              | Replacement            |       |
|            |  | +-           | Failure         | ₩            | Removal                |       |
|            |  | -            | Good<br>Fair    | <b>—</b>     | None                   |       |
| <b>i</b> i |  | -            | Poor            |              | Repair/Cleanout        |       |
| •          |  | $\vdash$     |                 |              | Replacement            |       |
|            |  |              | Failure         | -            | Removal                |       |
|            |  |              | Good<br>Fair    |              | None                   |       |
|            |  |              |                 |              | Repair/Cleanout        |       |
|            |  | Н            | Poor<br>Failure |              | Replacement            |       |
| <b>-</b>   |  | $\vdash$     | Good            | -            | Removal<br>None        |       |
|            |  | Н            | Fair            |              |                        |       |
|            |  | -            | Poor            | _            | Repair/Cleanout        |       |
|            |  |              | Failure         | —            | Replacement<br>Removal |       |
|            |  | <del> </del> | Good            | -            | None                   |       |
|            |  | $\vdash$     | Fair            | -            | Repair/Cleanout        |       |
|            |  | $\vdash$     | Poor            | <u> </u>     | Replacement            |       |
|            |  | -            | Failure         | ⊢            | Removal                |       |
|            |  | +-           | Good            | <del> </del> | None                   |       |
|            |  | $\vdash$     | Fair            | $\vdash$     | Repair/Cleanout        |       |
|            |  | -            | Poor            | $\vdash$     | Replacement            |       |
|            |  |              | Failure         | $\vdash$     | Removal                |       |
|            |  | +            | Good            | -            | None                   |       |
|            |  | -            | Fair            |              | Repair/Cleanout        |       |
|            |  | $\vdash$     | Poor            | <u> </u>     | Replacement            |       |
|            |  | $\vdash$     | Failure         |              | Removal                |       |
|            |  | $\vdash$     | Good            |              | None                   |       |
|            |  | H            | Fair            | $\vdash$     | Repair/Cleanout        |       |
| ŀ          |  | Н            | Poor            |              | Replacement            |       |
|            |  | Н            | Failure         |              | Removal                |       |
|            |  | Н            | Good            |              | None                   |       |
|            |  | H            | Fair            | $\vdash$     | Repair/Cleanout        |       |
|            |  |              | Poor            | -            | Replacement            |       |
|            |  |              | Failure         | H            | Removal                |       |
|            | ······································ |              | Good            |              | None                   |       |
|            |  |              | Fair            |              | Repair/Cleanout        |       |
|            |  |              | Poor            | H            | Replacement            |       |
|            |  |              | Failure         | <del> </del> | Removal                |       |
|            |  |              | . alluic        |              | ricinoval              |       |

| Describe present phase of construction  |                         | Grading/Stabilization  |                                      |                      |                           |              |  |  |  |
|---|-------------------------|------------------------|--------------------------------------|----------------------|---------------------------|--------------|--|--|--|
| Type of Inspection  | X Regular               | Pre-storm event        | During storm event                   | Post-storm event     |                           |              |  |  |  |
| Was it rained since the last i  | nepaction?              | X Yes                  | eather Information                   |                      |                           |              |  |  |  |
| Has it rained since the last inspection?  X Yes  No   |                         |                        |                                      |                      |                           |              |  |  |  |
| If yes, provide:  | Storm Start Date & Time | e; 9/2 1AM             | Storm Duration (hrs):                | 5                    | Approximate Rainfall (in) | ): 0.5       |  |  |  |
| Weather at time of this insp  | ection?                 |                        | 88 de                                | egrees partly cloudy |                           |              |  |  |  |
| Do you suspect discharges   |                         | the last inspection?   |                                      | Yes                  | No                        |              |  |  |  |
| Are there any discharges at   | the time of inspection? |                        |                                      | Yes                  | X No                      |              |  |  |  |
|   | I                       |                        | Overall Site Issues                  |                      | Date for correc           | tive action/ |  |  |  |
| BMP/activity  | Implemented             | Maintained             | Corrective /                         | Action               | responsible               |              |  |  |  |
| Are perimeter   | X Yes                   | X Yes                  |                                      | •                    |                           |              |  |  |  |
| controls/sediment barriers  | No                      | No                     |                                      |                      |                           |              |  |  |  |
| adequately installed and maintained?  |                         |                        |                                      |                      |                           |              |  |  |  |
| Are all slopes and areas  | Yes                     | X Yes                  |                                      |                      |                           |              |  |  |  |
|   | X No                    | No                     | ordered seed/mulch in respread areas |                      |                           | 9/6/2015     |  |  |  |
| Are natural resource  | X Yes                   | X Yes                  |                                      |                      |                           |              |  |  |  |
| areas/streams etc.<br>protected?  | ∐No                     | No                     |                                      |                      |                           |              |  |  |  |
| Are discharge points free   | X Yes                   | X Yes                  |                                      |                      |                           |              |  |  |  |
| of sediment deposits?   | No                      | No No                  |                                      |                      |                           |              |  |  |  |
| Are storm drain inlets  | Yes                     | Yes                    |                                      |                      |                           |              |  |  |  |
| properly protected?   | No<br>X N/A             | ∐No                    |                                      |                      |                           |              |  |  |  |
| Is there evidence of<br>sediment being tracked<br>into streets?   |                         | Yes<br>X No            |                                      |                      |                           |              |  |  |  |
| Is trash from work areas collected in covered   | X Yes<br>No             | Yes<br>X No            |                                      |                      |                           |              |  |  |  |
| dumpsters? Are wash out facilities  | Yes                     | Yes                    |                                      |                      |                           |              |  |  |  |
| available and maintained?   | No<br>X N/A             | No                     |                                      |                      |                           |              |  |  |  |
| Are vehicle & equipment fueling/maintenance areas   | X N/A                   |                        |                                      |                      |                           |              |  |  |  |
| free of spills?   |                         |                        |                                      |                      |                           |              |  |  |  |
| Are materials that are potential storm water  | N/A                     |                        |                                      |                      |                           | ***          |  |  |  |
| contaminants stored inside  |                         | <b></b> '              |                                      |                      |                           |              |  |  |  |
| or covered?   |                         |                        | <u> </u>                             |                      |                           |              |  |  |  |
|   |                         |                        | Remarks                              |                      | *** 1                     |              |  |  |  |
| Tidy Site finished putting more fence in late last week/weekend. Called for update about seed/mulch. Tidy Site said they would be out seeding today/this weekend. |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         |                        |                                      |                      |                           |              |  |  |  |
|   |                         | ertification Statement |                                      | Signed               |                           | Date         |  |  |  |
| I certify under penalty of law that th<br>with a system designed to assure to<br>inquiry of the person or persons when  |                         |                        | 9.04.2015                            |                      |                           |              |  |  |  |
| submitted is, to the best of my know<br>for submitting false information, inc   | Development Inspe       | ector:                 | 515-608-3296                         |                      |                           |              |  |  |  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

8.28.2015

Location: Plat 10
City: Waukee
County: Dallas
Date of Observation:



Observed By: Nicholas Newbury ICCSPPI

| Control     | Description of Control | C              | ondition of  | A        | ction Required          | Notes |
|-------------|------------------------|----------------|--------------|----------|-------------------------|-------|
| No.         |                        | 4-             | Control      | 1        | -                       |       |
|             |                        | ļ.,            | Good         | <u>_</u> | None                    |       |
|             |                        | Х              | Fair         | Ľ.       | Repair/Cleanout         |       |
|             | 671 5                  | <b>—</b>       | Роог         | $\vdash$ | Replacement             |       |
| 1           | Silt Fence             | ┸              | Failure      | ļ.,      | Removal                 |       |
|             |                        | V-             | Good         | ř        | None                    |       |
|             |                        | Х              | Fair         | $\vdash$ | Repair/Cleanout         |       |
| _ 1         | 01k 5                  | -              | Poor         | $\vdash$ | Replacement             |       |
| 2           | Silt Fence             | -              | Failure      | ₩        | Removal                 |       |
|             |                        | V              | Good<br>Fair | <b> </b> | None<br>Repair/Cleanout |       |
|             |                        | <u> </u>       | Poor         | -        | Replacement             |       |
| 3           | Silt Fence             | -              | Failure      | -        | Removal                 |       |
| 3 +         | Silt Felice            | +              | Good         | x        | None                    |       |
|             |                        | x              | Fair         | <u> </u> | Repair/Cleanout         |       |
| İ           |                        | <del> </del>   | Poor         | -        | Replacement             |       |
| 4           | Silt Fence             | $\vdash$       | Failure      | -        | Removal                 |       |
| 4           | OIR FEIICE             | +              | Good         | ┰        | None                    |       |
| 1           |                        | X              | Fair         | 1        | Repair/Cleanout         |       |
|             |                        | <u> </u>       | Poor         | -        | Replacement             |       |
| 5           | Silt Fence             | -              | Failure      | -        | Removal                 |       |
|             | Silt Felice            | -              | Good         | x        | None                    |       |
|             |                        | X              | Fair         | <u> </u> | Repair/Cleanout         |       |
|             |                        | <u> </u>       | Poor         | -        | Replacement             |       |
| 6           | Silt Fence             | $\vdash$       | Failure      | -        | Removal                 |       |
| <del></del> | OIL I CIICC            | +              | Good         | x        | None                    |       |
|             |                        | х              | Fair         | ۴        | Repair/Cleanout         |       |
|             |                        | ۳              | Poor         | -        | Replacement             |       |
| 7           | Silt Fence             | $\vdash$       | Failure      | $\vdash$ | Removal                 |       |
|             |                        | ${}^{\dagger}$ | Good         |          | None                    |       |
|             |                        |                | Fair         |          | Repair/Cleanout         |       |
|             |                        |                | Poor         |          | Replacement             |       |
| 8           | Silt Fence             |                | Failure      | -        | Removal                 |       |
|             |                        | 1              | Good         | _        | None                    |       |
|             |                        |                | Fair         |          | Repair/Cleanout         |       |
|             |                        |                | Poor         | _        | Replacement             |       |
| 9           | Silt Fence             |                | Failure      |          | Removal                 |       |
|             |                        | 1              | Good         | İχ       | None                    |       |
|             |                        | X              | Fair         |          | Repair/Cleanout         |       |
|             |                        |                | Роог         |          | Replacement             |       |
| 10          | Silt Fence             |                | Failure      | Г        | Removal                 |       |
|             |                        | T              | Good         | X        | None                    |       |
|             |                        | X              | Fair         |          | Repair/Cleanout         |       |
|             |                        |                | Poor         |          | Replacement             |       |
| 11          | Silt Fence             |                | Failure      | Г        | Removal                 |       |
|             |                        |                | Good         | X        | None                    |       |
|             |                        | Х              | Fair         |          | Repair/Cleanout         |       |
| İ           |                        |                | Poor         |          | Replacement             |       |
| 12          | Silt Fence             |                | Failure      |          | Removal                 |       |
|             |                        |                | Good         | X        | None                    |       |
|             |                        | Χ              | Fair         |          | Repair/Cleanout         |       |
|             |                        |                | Poor         |          | Replacement             |       |
| 13          | Silt Fence             |                | Failure      |          | Removal                 |       |

| Control | Description of Control | C            | ondition of     | ٨            | ction Required                 | Notes |
|---------|------------------------|--------------|-----------------|--------------|--------------------------------|-------|
| No.     | Description of Control | <u> </u>     | Control         | Ļ~           | None None                      | NOTES |
|         |                        | -            | Good<br>Fair    | <del> </del> | None<br>Repair/Cleanout        |       |
|         |                        | X            | Poor            |              | Replacement                    |       |
| 14      | Silt Fence             | Ш            | Failure         |              | Removal                        |       |
|         |                        | V            | Good<br>Fair    | X            | None<br>Repair/Cleanout        |       |
|         |                        | Ĥ            | Poor            | ┢            | Replacement                    |       |
| 15      | Silt Fence             |              | Failure         |              | Removal                        |       |
|         |                        |              | Good<br>Fair    | X.           | None<br>Repair/Cleanout        |       |
|         |                        | Ĥ            | Poor            | -            | Replacement                    |       |
| 16      | Silt Fence             |              | Failure         | ┢            | Removal                        |       |
|         |                        |              | Good            | Х            | None                           |       |
|         |                        | X            | Fair<br>Poor    | ⊨            | Repair/Cleanout<br>Replacement |       |
| 17      | Silt Fence             | H            | Failure         |              | Removal                        |       |
|         |                        |              | Good            |              | None                           |       |
|         |                        | X            | Fair<br>Poor    | X.           | Repair/Cleanout<br>Replacement |       |
| 18      | Silt Fence             | H            | Failure         | $\vdash$     | Removal                        |       |
|         |                        |              | Good            | Ļ            | None                           |       |
|         |                        |              | Fair<br>Poor    | X            | Repair/Cleanout<br>Replacement |       |
| 19      | Silt Fence             | H            | Failure         | $\vdash$     | Removal                        |       |
|         | : TMTT                 |              | Good            |              | None                           |       |
|         |                        | X            | Fair<br>Poor    | X            | Repair/Cleanout                |       |
| 20      | Silt Fence             | Н            | Poor<br>Failure | -            | Replacement<br>Removal         |       |
|         | 011(10100              |              | Good            |              | None                           |       |
|         |                        | X            | Fair            | X            | Repair/Cleanout                |       |
| 21      | Silt Fence             | Н            | Poor<br>Failure |              | Replacement<br>Removal         |       |
|         | GIRT CIOC              |              | Good            |              | None                           |       |
|         |                        | $\mathbb{Z}$ | Fair            | X            | Repair/Cleanout                |       |
| 22      | Silt Fence             | $\vdash$     | Poor<br>Failure | ┝            | Replacement<br>Removal         |       |
|         | One i choc             |              | Good            | H            | None                           |       |
|         |                        | X            | Fair            | Х            | Repair/Cleanout                |       |
| 23      | Sift Fence             | $\vdash$     | Poor<br>Failure | ⊢            | Replacement<br>Removal         |       |
|         | <u> </u>               |              | Good            |              | None                           |       |
|         |                        | $\square$    | Fair            | Χ            | Repair/Cleanout                |       |
| 24      | Silt Fence             | Н            | Poor<br>Failure | _            | Replacement<br>Removal         |       |
| LT      | Silt i Chie            | Н            | Good            |              | None                           |       |
|         |                        | X            | Fair            | Х            | Repair/Cleanout                |       |
| 25      | Silt Fence             | Н            | Poor<br>Failure |              | Replacement<br>Removal         |       |
|         | One r crioc            |              | Good            | $\vdash$     | None                           |       |
|         |                        |              | Fair            |              | Repair/Cleanout                |       |
| 26      | Silt Fence             |              | Poor<br>Failure | <u> </u>     | Replacement<br>Removal         |       |
| 20      | GIII FEIICE            |              | Good            | $\vdash$     | None                           |       |
|         |                        | X            | Fair            |              | Repair/Cleanout                |       |
| 27      | Cilt Canas             |              | Poor            | $\vdash$     | Replacement                    |       |
| 27      | Silt Fence             |              | Failure<br>Good | $\vdash$     | Removal<br>None                |       |
|         |                        | X            | Fair            |              | Repair/Cleanout                |       |
|         | O:14 E                 |              | Poor            | 匚            | Replacement                    |       |
| 28      | Silt Fence             |              | Failure<br>Good | H            | Removal<br>None                |       |
|         |                        |              | Fair            |              | Repair/Cleanout                |       |
|         | A111 M                 |              | Poor            |              | Replacement                    |       |
| 29      | Silt Fence             |              | Failure<br>Good |              | Removal<br>None                |       |
|         |                        |              | Fair            | <del></del>  | Repair/Cleanout                |       |
|         |                        |              | Poor            |              | Replacement                    |       |
| 30      | Silt Fence             |              | Failure         |              | Removal                        |       |

|     |             | 1 12            |                 |                                |  |
|-----|-------------|-----------------|-----------------|--------------------------------|--|
|     |             | Good            |                 | None                           |  |
|     |             | X Fair          | <u> </u>        | Repair/Cleanout                |  |
|     |             | Poor            | _               | Replacement                    |  |
| 31  | Silt Fence  | Failure         | _ _             | Removal                        |  |
|     |             | Good            | <b>—</b>        | None                           |  |
|     |             | X Fair          | -               | Repair/Cleanout                |  |
|     |             | Poor            | -               | Replacement                    |  |
| 32  | Silt Fence  | Failure         |                 | Removal                        |  |
|     |             | Good            | -               | None                           |  |
|     |             | X Fair          | -               | Repair/Cleanout                |  |
|     | 671.5       | Poor            |                 | Replacement                    |  |
| 33  | Silt Fence  | Failure         |                 | Removal                        |  |
|     |             | Good            | <u> </u>        | None                           |  |
|     |             | X Fair          | -               | Repair/Cleanout                |  |
| 5.4 | O:14 F      | Poor            | ļ               | Replacement                    |  |
| 34  | Silt Fence  | Failure<br>Good |                 | Removal<br>None                |  |
|     |             | X Fair          |                 |                                |  |
|     |             | Poor            | -               | Repair/Cleanout<br>Replacement |  |
| 35  | Silt Fence  | Failure         | -               | Removal                        |  |
| 30  | Silt rence  | Good            | _               | None                           |  |
|     |             | X Fair          | -               | Repair/Cleanout                |  |
|     |             | Poor            | $\vdash$        | Replacement                    |  |
| 36  | Silt Fence  | Failure         | ⊢               | Removal                        |  |
| 30  | Sill Felice | Good            | ┪               | None                           |  |
|     |             | X Fair          | <u> </u> ^      | Repair/Cleanout                |  |
|     |             | Poor            | -               | Replacement                    |  |
| 36  | Silt Fence  | Failure         | -               | Removal                        |  |
|     | ORE I CHOC  | Good            | - x             | None                           |  |
|     |             | X Fair          | 1               | Repair/Cleanout                |  |
|     |             | Poor            | $\vdash$        | Replacement                    |  |
| 37  | Silt Fence  | Failure         | $\vdash$        | Removal                        |  |
|     | CIRT CHOS   | Good            | - <del> x</del> | None                           |  |
|     |             | X Fair          | <u> </u>        | Repair/Cleanout                |  |
|     |             | Poor            |                 | Replacement                    |  |
| 38  | Silt Fence  | Failure         |                 | Removal                        |  |
|     |             | Good            | Τx              | None                           |  |
|     |             | X Fair          | Ë               | Repair/Cleanout                |  |
|     |             | Poor            |                 | Replacement                    |  |
| 39  | Silt Fence  | Failure         |                 | Removal                        |  |
|     |             | Good            | x               | None                           |  |
|     |             | X Fair          |                 | Repair/Cleanout                |  |
|     |             | Poor            |                 | Replacement                    |  |
| 40  | Sift Fence  | Failure         | <u> </u>        | Removal                        |  |

|         |                        | ,             |              |  |                 |       |
|---------|------------------------|---------------|--------------|--|-----------------|-------|
| Control | Description of Control |               | ndition of   | A  | ction Required  | Notes |
| No.     |                        |               | Control      |  | -               |       |
|         |                        |               | Good         | X.   | None            |       |
|         |                        | M.            |              |  | Repair/Cleanout |       |
| l l     | O.11. #                |               | Poor         |  | Replacement     |       |
| 41      | Silt Fence             |               | Failure      |  | Removal         |       |
|         |                        |               | Good         |  | None            |       |
|         |                        | N I           |              |  | Repair/Cleanout |       |
|         |                        | _             | Poor         |  | Replacement     |       |
| 42      | Silt Fence             |               | Failure      |  | Removal         |       |
| 1       |                        |               | Good         |  | None            |       |
| l       |                        |               | Fair         |  | Repair/Cleanout |       |
|         |                        |               | Poor         |  | Replacement     |       |
| 43      | Silt Fence             |               | Failure      |  | Removal         | full  |
| -       |                        | $\overline{}$ | Good         |  | None            |       |
|         |                        |               | Fair         |  | Repair/Cleanout |       |
|         |                        |               | Poor         |  | Replacement     |       |
|         |                        |               | Failure      |  | Removal         |       |
|         |                        |               | Good         |  | None            |       |
|         |                        |               | Fair         |  | Repair/Cleanout |       |
|         |                        |               | Poor         |  | Replacement     |       |
|         |                        |               | Failure      |  | Removal         |       |
|         |                        |               | Good         |  | None            |       |
| 1       |                        |               | Fair         |  | Repair/Cleanout |       |
| 1       |                        | П             | Poor         |  | Replacement     |       |
|         |                        | П             | Failure      |  | Removal         |       |
|         |                        |               | Good         |  | None            |       |
|         |                        | $\Box$        | Fair         |  | Repair/Cleanout |       |
|         |                        |               | Роог         |  | Replacement     |       |
|         |                        |               | Failure      |  | Removal         |       |
|         |                        |               | Good         |  | None            |       |
|         |                        | П             | Fair         |  | Repair/Cleanout |       |
|         |                        |               | Poor         |  | Replacement     |       |
|         |                        |               | Failure      |  | Removal         |       |
|         |                        |               | Good         | <b>-</b>   | None            |       |
|         |                        |               | Fair         | _  | Repair/Cleanout |       |
|         |                        |               | Роог         |  | Replacement     |       |
|         |                        |               | Failure      |  | Removal         |       |
|         |                        |               | Good         | <del>                                     </del> | None            |       |
|         |                        |               | Fair         |  | Repair/Cleanout |       |
|         |                        |               | Poor         | _  | Replacement     |       |
|         |                        |               | Failure      | _  | Removal         |       |
|         |                        |               | Good         | 1  | None            |       |
|         |                        |               | Fair         | $\vdash$   | Repair/Cleanout |       |
|         |                        |               | Poor         | $\vdash$   | Replacement     |       |
|         |                        |               | Failure      | $\vdash$   | Removal         |       |
|         |                        |               | Good         | -  | None            |       |
|         |                        |               | Good<br>Fair |  | Repair/Cleanout |       |
|         |                        |               | Foor         | -  | Replacement     |       |
|         |                        |               | Failure      | -  | Removal         |       |
|         |                        |               | Good         | $\vdash$   | None            |       |
|         |                        |               | Good<br>Fair | $\vdash$   | -               |       |
|         |                        |               |              | -  | Repair/Cleanout |       |
|         |                        |               | Poor         | <u> </u>   | Replacement     |       |
|         |                        |               | Failure      | ├  | Removal         |       |
|         |                        |               | Good         | <del> </del>                                     | None            |       |
|         |                        |               | Fair         | <u> </u>   | Repair/Cleanout |       |
|         |                        |               | Poor         | <u> </u>   | Replacement     |       |
|         |                        |               | Failure      |  | Removal         |       |

| Describe present phase o  | f construction  | Grading/Stabilization  |  |                         |   |
|---|---|--|--|-------------------------|---|
| Type of Inspection  | X Regular   | Pre-storm event  | During storm event   | Post-storm event        |   |
| Has it rained since the last i  | nspection?  | X Yes  | eather Information No  |                         |   |
| If yes, provide:  | Storm Start Date & Time   | : 8/28 3AM   | Storm Duration (hrs):  | 13                      | Approximate Rainfall (in): 0.3                    |
| Weather at time of this insp  |   |  |  |                         | T. C. C. C. C. C. C. C. C. C. C. C. C. C.         |
| Do you suspect discharges   | may have occurred since   | the last inspection?   |  | degrees overcast<br>Yes | No  |
| Are there any discharges at   | the time of inspection?   | n canalan saidas nasunaan ee ee ee   | Overall Site Issues  | Yes                     | X No  |
| BMP/activity  | Implemented   | Maintained   | Corrective   | Action                  | Date for corrective action/<br>responsible person |
| Are perimeter   | X Yes   | X Yes  |  |                         |   |
| controls/sediment barriers<br>adequately installed and<br>maintained?   | No  | No   |  |                         |   |
| Are all slopes and areas not being worked properly stabilized?  | Yes<br>X No   | X Yes<br>No  | ordered seed/mulch in resp   | oread areas             | 9/6/2015  |
| Are natural resource areas/streams etc. protected?  | X Yes<br>No   | X Yes<br>No  |  |                         |   |
| Are discharge points free of sediment deposits?   | X Yes<br>No   | X Yes<br>No  |  |                         |   |
| Are storm drain inlets properly protected?  | Yes<br>No<br>X N/A  | Yes<br>No  |  |                         |   |
| Is there evidence of<br>sediment being tracked<br>into streets?   |   | Yes<br>X No  |  |                         |   |
| Is trash from work areas<br>collected in covered<br>dumpsters?  | X Yes<br>No   | Yes<br>X No  |  |                         |   |
| Are wash out facilities available and maintained?   | Yes<br>No<br>X N/A  | Yes<br>No  |  |                         |   |
| Are vehicle & equipment<br>fueling/maintenance areas<br>free of spills?   | X N/A   |  |  |                         |   |
| Are materials that are<br>potential storm water<br>contaminants stored inside                                     | N/A   |  |  |                         |   |
| or covered?   |   |  |  |                         |   |
|   |   |  | Remarks  |                         |   |
| Mcaninch finishing grad<br>fence before end of the  | e weekend. Also orde  | ered seed/mulch in re  |  | discussed with Mc       |   |
| Leedify under penalty of law that th  | Observation Report C  |  | ection or supervision in accordance  | Signed                  | Date  |
| with a system designed to assure t<br>inquiry of the person or persons wi<br>submitted is, to the best of my know | he qualified personnel properly<br>no managed the system, or thos<br>Medge and belief, true, accurate | gathered and evaluated the in-<br>ie persons directly responsible<br>e, and complete. I am aware the | formation submitted, Based on my<br>for gathering the information<br>hat there are significant penalties |                         |   |
| for submitting false information, inc   | luding the possibility of fine and  | imprisonment for known violat  | tions.   | Development Inspe       | ector: 515-608-3296                               |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10 City: Waukee County: Dallas Date of Observation SITE INSPECTIONS

| ate of | Observation: | 8.21.201 | 5 |
|--------|--------------|----------|---|
|        |              |          |   |

| Control<br>No. | Description of Control | C             | ondition of<br>Control | Δ        | ction Required  | Notes |
|----------------|------------------------|---------------|------------------------|----------|-----------------|-------|
|                |                        |               | Good                   | T        | None            |       |
|                |                        |               | Fair                   | X        | Repair/Cleanout |       |
| ŀ              |                        | Ħ             | Poor                   | <u> </u> | Replacement     |       |
| 1              | Silt Fence             |               | Failure                | _        | Removal         |       |
|                |                        |               | Good                   | X        | None            |       |
|                |                        | X             | Fair                   |          | Repair/Cleanout |       |
|                |                        |               | Poor                   |          | Replacement     |       |
| 2              | Silt Fence             |               | Failure                |          | Removal         |       |
|                |                        | $\sqcap$      | Good                   | X        | None            |       |
|                |                        | X             | Fair                   |          | Repair/Cleanout |       |
| 1              |                        |               | Poor                   |          | Replacement     |       |
| 3              | Silt Fence             |               | Failure                |          | Removal         |       |
|                |                        |               | Good                   | X        | None            |       |
|                |                        | Х             | Fair                   |          | Repair/Cleanout |       |
|                |                        |               | Poor                   |          | Replacement     |       |
| 4              | Silt Fence             |               | Failure                |          | Removal         |       |
|                |                        | _             | Good                   | X        | None            |       |
|                |                        |               | Fair                   |          | Repair/Cleanout |       |
|                |                        |               | Poor                   |          | Replacement     |       |
| 5              | Silt Fence             |               | Failure                |          | Removal         |       |
|                |                        |               | Good                   | X        | None            |       |
|                |                        | Х             | Fair                   |          | Repair/Cleanout |       |
|                |                        |               | Poor                   |          | Replacement     |       |
| 6              | Silt Fence             |               | Failure                |          | Removal         |       |
|                |                        |               | Good                   | X        | None            |       |
|                |                        |               | Fair                   |          | Repair/Cleanout |       |
|                |                        |               | Poor                   |          | Replacement     |       |
| 7              | Silt Fence             |               | Failure                |          | Removal         |       |
|                |                        |               | Good                   |          | None            |       |
| ŀ              |                        |               | Fair                   | <u> </u> | Repair/Cleanout |       |
|                |                        |               | Poor                   | L        | Replacement     |       |
| 8              | Silt Fence             |               | Failure                | <u> </u> | Removal         |       |
|                |                        |               | Good                   | L        | None            |       |
|                |                        |               | Fair                   | L        | Repair/Cleanout |       |
|                |                        |               | Poor                   | <u></u>  | Replacement     |       |
| 9              | Silt Fence             |               | Failure                |          | Removal         |       |
|                |                        |               | Good                   | X        | None            |       |
|                |                        |               | Fair                   | $\Box$   | Repair/Cleanout |       |
|                |                        |               | Poor                   | $\Box$   | Replacement     |       |
| 10             | Silt Fence             |               | Failure                | <u> </u> | Removal         |       |
|                |                        |               | Good                   | X        | None            |       |
|                |                        |               | Fair                   | _        | Repair/Cleanout |       |
|                |                        |               | Poor                   | <u></u>  | Replacement     |       |
| 11             | Silt Fence             |               | Failure                | <u> </u> | Removal         |       |
|                |                        | $\rightarrow$ | Good                   | X.       | None            |       |
|                |                        |               | Fair                   |          | Repair/Cleanout |       |
|                |                        |               | Poor                   |          | Replacement     |       |
| 12             | Silt Fence             |               | Failure                | <u></u>  | Removal         |       |
|                |                        |               | Good                   | X.       | None            |       |
|                |                        | _             | Fair                   | $\perp$  | Repair/Cleanout |       |
|                |                        |               | Poor                   | <u></u>  | Replacement     |       |
| 13             | Silt Fence             |               | Failure                | <u> </u> | Removal         |       |

| Control   | Description of Control    | C           | ondition of     | _        | ction Required                 | Notes |
|-----------|---------------------------|-------------|-----------------|----------|--------------------------------|-------|
| No.       | Description of Control    | igapha      | Control         | Ļ        |                                | Notes |
|           |                           | $\vdash$    | Good<br>Fair    | -        | None<br>Repair/Cleanout        |       |
|           |                           | X           | Poor            |          | Replacement                    |       |
| 14        | Silt Fence                | Ļ.          | Failure         |          | Removal                        |       |
|           |                           | V           | Good<br>Fair    | <u>X</u> | None<br>Repair/Cleanout        |       |
| !         |                           |             | Poor            | -        | Replacement                    |       |
| 15        | Silt Fence                |             | Failure         |          | Removal                        |       |
|           |                           |             | Good            | X        | None                           |       |
|           |                           | X           | Fair<br>Poor    |          | Repair/Cleanout<br>Replacement |       |
| 16        | Silt Fence                | $\vdash$    | Failure         |          | Removal                        |       |
|           |                           |             | Good            | Χ        | None                           |       |
|           |                           | X           | Fair<br>Poor    |          | Repair/Cleanout<br>Replacement |       |
| 17        | Silt Fence                | $\vdash$    | Failure         | H        | Removal                        |       |
|           |                           | ╙           | Good            |          | None                           |       |
|           |                           | Ľ.          | Fair            | Χ.       | Repair/Cleanout                |       |
| 18        | Silt Fence                | $\vdash$    | Poor<br>Failure | <u> </u> | Replacement<br>Removal         |       |
|           | nga tang in ngan tingkapa | L           | Good            |          | None                           |       |
|           |                           | X           | Fair            | X        | Repair/Cleanout                |       |
| 19        | Silt Fence                | -           | Poor<br>Failure | <u> </u> | Replacement<br>Removal         |       |
| - "       | OIL 7 CHOC                | 1           | Good            | 十        | None                           |       |
|           |                           | X           | Fair            | X        | Repair/Cleanout                |       |
| 20        | Silt Fence                | -           | Poor<br>Failure | <u> </u> | Replacement<br>Removal         |       |
| 20        | Silt Felice               | +-          | Good            | H        | None                           |       |
|           |                           | X           | Fair            | X        | Repair/Cleanout                |       |
| 24        | Silt Fence                | $\vdash$    | Poor            | _        | Replacement                    |       |
| 21        | ont rence                 | Н           | Failure<br>Good | -        | Removal<br>None                |       |
|           |                           |             | Fair            | Х        | Repair/Cleanout                |       |
| 22        | Silt Fence                | Н           | Poor<br>Failure |          | Replacement                    |       |
| 22        | Sill Fence                |             | Good            |          | Removal<br>None                |       |
|           |                           |             | Fair            | Χ        | Repair/Cleanout                |       |
| 23        | Silt Fence                | <u> </u>    | Poor<br>Failure |          | Replacement                    |       |
| 23        | Sill relice               | _           | Good            | -        | Removal<br>None                |       |
|           |                           | X           | Fair            | Χ        | Repair/Cleanout                |       |
| 24        | Cit Fance                 | Н           | Poor            |          | Replacement                    |       |
| 24        | Silt Fence                | $\vdash$    | Failure<br>Good | -        | Removal<br>None                |       |
|           |                           | $\boxtimes$ | Fair            | X        | Repair/Cleanout                |       |
| \ <u></u> | Pik Faar                  |             | Роог            |          | Replacement                    |       |
| 25        | Silt Fence                |             | Failure<br>Good | -        | Removal<br>None                |       |
|           |                           | X           | Fair            |          | Repair/Cleanout                |       |
|           | O''. #                    |             | Роог            |          | Replacement                    |       |
| 26        | Silt Fence                |             | Failure<br>Good | ⊢        | Removal<br>None                |       |
|           |                           | X           | Fair            |          | Repair/Cleanout                |       |
|           |                           | П           | Poor            |          | Replacement                    |       |
| 27        | Silt Fence                |             | Failure<br>Good |          | Removal<br>None                |       |
|           |                           |             | Fair            |          | Repair/Cleanout                |       |
|           |                           |             | Poor            |          | Replacement                    |       |
| 28        | Silt Fence                |             | Failure         |          | Removal                        |       |
|           |                           |             | Good<br>Fair    |          | None<br>Repair/Cleanout        |       |
|           |                           |             | Poor            |          | Replacement                    |       |
| 29        | Silt Fence                |             | Failure         |          | Removal                        |       |
|           |                           |             | Good<br>Fair    |          | None<br>Repair/Cleanout        |       |
|           |                           |             | rall<br>Poor    |          | Replacement                    |       |
| 30        | Silt Fence                | _           | Failure         |          | Removal                        |       |

|             |              | Good    |          | None            |  |
|-------------|--------------|---------|----------|-----------------|--|
|             |              | X Fair  | <b>⊢</b> | Repair/Cleanout |  |
|             |              | Poor    | $\vdash$ | Replacement     |  |
| 31          | Silt Fence   | Failure |          | Removal         |  |
| <del></del> | Ont i Cricc  | Good    | $\dashv$ | None            |  |
| 1           |              | X Fair  | $\vdash$ | Repair/Cleanout |  |
| <b>!</b>    |              | Poor    | $\vdash$ | Replacement     |  |
| 32          | Silt Fence   | Failure | -        | Removal         |  |
|             | Cite i Cited | Good    | $\dashv$ | None            |  |
|             |              | Fair    |          | Repair/Cleanout |  |
|             |              | Poor    | <u> </u> | Replacement     |  |
|             |              | Failure |          | Removal         |  |
|             |              | Good    |          | None            |  |
|             |              | Fair    | <u> </u> | Repair/Cleanout |  |
| 1           |              | Poor    | _        | Replacement     |  |
|             |              | Failure |          | Removal         |  |
|             |              | Good    |          | None            |  |
|             |              | Fair    |          | Repair/Cleanout |  |
|             |              | Poor    | _        | Replacement     |  |
|             |              | Failure |          | Removal         |  |
|             |              | Good    |          | None            |  |
|             |              | Fair    |          | Repair/Cleanout |  |
|             |              | Poor    |          | Replacement     |  |
|             |              | Failure |          | Removal         |  |
|             |              | Good    |          | None            |  |
| 1           |              | Fair    |          | Repair/Cleanout |  |
|             |              | Poor    |          | Replacement     |  |
|             |              | Failure |          | Removal         |  |
|             |              | Good    | L        | None            |  |
|             |              | Fair    | L        | Repair/Cleanout |  |
|             |              | Poor    | L        | Replacement     |  |
|             |              | Failure |          | Removal         |  |
|             |              | Good    | L        | None            |  |
|             |              | Fair    | L        | Repair/Cleanout |  |
|             |              | Poor    | L        | Replacement     |  |
|             |              | Failure |          | Removal         |  |
|             |              | Good    |          | None            |  |
|             |              | Fair    | _        | Repair/Cleanout |  |
|             |              | Poor    | L        | Replacement     |  |
|             |              | Failure | $\perp$  | Removal         |  |
|             |              | Good    | <u> </u> | None            |  |
|             |              | Fair    |          | Repair/Cleanout |  |
|             |              | Poor    | <u> </u> | Replacement     |  |
|             |              | Failure |          | Removal         |  |

| Describe present phase o  | f construction   | Grading   |  |                              |                                |                |
|---|--|---|--|------------------------------|--------------------------------|----------------|
| Type of Inspection  | X Regular  | Pre-storm event   | During storm event   | Post-storm event             |                                |                |
| Has it rained since the last i  | nspection?   | X Yes   | eather Information   |                              |                                | haring and the |
| If yes, provide:  | Storm Start Date & Time  | : 8/19 4PM  | Storm Duration (hrs):  | 9                            | Approximate Rainfall (in):     | 0.05           |
| Weather at time of this insp  |  | . 0/10 4/10   | ··· · · · · · · · · · · · · · · · · ·  |                              | Approximate Namian (iii).      | 0.05           |
| Do you suspect discharges   |  | the last inspection?  |  | rees scattered clouds<br>Yes | No                             |                |
| Are there any discharges at   |  |   |  | Yes                          | X No                           |                |
| DAND (a ski da s  | Implemented  | Maintained 0  | verall Site Issues   | A _1:                        | Date for corrective action/    |                |
| BMP/activity  | Implemented X Yes  | X Yes   | Corrective .   | Action                       | responsible person             |                |
| Are perimeter<br>controls/sediment barriers<br>adequately installed and<br>maintained?                              | No   | No No   |  |                              |                                |                |
| Are all slopes and areas<br>not being worked properly<br>stabilized?  | X No   | X Yes<br>No   |  |                              |                                |                |
| Are natural resource<br>areas/streams etc.<br>protected?  | No   | X Yes<br>No   |  |                              |                                |                |
| Are discharge points free of sediment deposits?   | X Yes<br>No  | X Yes<br>No   |  |                              |                                |                |
| Are storm drain inlets properly protected?  | Yes<br>No<br>X N/A   | Yes<br>No   |  |                              |                                |                |
| Is there evidence of<br>sediment being tracked<br>into streets?   |  | Yes<br>X No   |  |                              |                                |                |
| Is trash from work areas<br>collected in covered<br>dumpsters?  | X Yes<br>No  | Yes<br>X No   |  |                              |                                |                |
| Are wash out facilities available and maintained?   | Yes No X N/A   | Yes<br>No   |  |                              |                                |                |
| Are vehicle & equipment fueling/maintenance areas free of spills?   | X N/A  |   |  |                              |                                |                |
| Are materials that are potential storm water contaminants stored inside or covered?                                 | N/A  |   |  |                              |                                |                |
|   |  |   | Remarks  |                              |                                |                |
| Mcaninch has about a v  | week of grading left.  | Tidy site met on site   | with meaninch to look  | at silt fence around         | d pond/basin. Stockpile off wa | arrior         |
| was getting smoothed ι  | up and made accessi  | ole for builders.   |  |                              |                                |                |
| certify under penalty of faw that thi   | Observation Report Co<br>document and all attachments  |   | ction or supervision in accordance   | Signed                       | Date                           |                |
| with a system designed to assure the<br>nquiry of the person or persons who<br>submitted is, to the best of my know | te qualified personnel properly of<br>o managed the system, or those<br>dedge and belief, true, accurate | athered and evaluated the info<br>persons directly responsible for<br>and complete. I am aware that | ormation submitted. Based on my<br>for gathering the information<br>at there are significant penalties |                              | 8.21.                          | 2015           |
| or submitting false information, incl   |  |   |  | Development Inspe            | ctor: 515-60                   | 8-3296         |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10 City: Waukee County: Dallas Date of Observation:

8.14.2015



| Control<br>No.      | Description of Control | Condition of<br>Control | A        | ction Required                 | Notes   |
|---------------------|------------------------|-------------------------|----------|--------------------------------|---|
| 1,0.                |                        | Good                    | ┰        | None                           |   |
|                     |                        | X Fair                  | X        | Repair/Cleanout                |   |
|                     |                        | Poor                    | <u> </u> | Replacement                    |   |
| 1                   | Silt Fence             | Failure                 |          | Removal                        |   |
|                     |                        | Good                    | İχ       | None                           |   |
|                     |                        | X Fair                  |          | Repair/Cleanout                |   |
|                     |                        | Poor                    |          | Replacement                    |   |
| 2                   | Silt Fence             | Failure                 | $\vdash$ | Removal                        |   |
|                     |                        | Good                    | IX       |                                |   |
|                     |                        | X Fair                  |          | Repair/Cleanout                |   |
|                     |                        | Poor                    | Г        | Replacement                    |   |
| 3                   | Silt Fence             | Failure                 |          | Removal                        |   |
|                     |                        | Good                    | X        | None                           |   |
|                     |                        | X Fair                  |          | Repair/Cleanout                |   |
|                     |                        | Poor                    |          | Replacement                    |   |
| 4                   | Silt Fence             | Failure                 | $\Box$   | Removal                        |   |
|                     |                        | Good                    | X        | None                           |   |
|                     |                        | X Fair                  |          | Repair/Cleanout                |   |
|                     |                        | Poor                    |          | Replacement                    |   |
| 5                   | Silt Fence             | Failure                 |          | Removal                        |   |
|                     |                        | Good                    | X        | None                           |   |
|                     |                        | X Fair                  |          | Repair/Cleanout                |   |
|                     |                        | Poor                    |          | Replacement                    |   |
| 6                   | Silt Fence             | Failure                 |          | Removal                        |   |
|                     |                        | Good                    | X        |                                |   |
|                     |                        | X Fair                  | _        | Repair/Cleanout                |   |
|                     |                        | Poor                    | $\perp$  | Replacement                    |   |
| 7                   | Silt Fence             | Failure                 | ╄        | Removal                        |   |
|                     |                        | Good                    | $\vdash$ | None                           |   |
|                     |                        | Fair                    | $\vdash$ | Repair/Cleanout                |   |
|                     | O:14 P                 | Poor                    | $\vdash$ | Replacement                    |   |
| 8                   | Silt Fence             | Failure<br>Good         | ╀        | Removal<br>None                |   |
|                     |                        |                         | $\vdash$ |                                |   |
|                     |                        | Fair<br>Poor            | $\vdash$ | Repair/Cleanout<br>Replacement |   |
| 9                   | Silt Fence             |                         | -        |                                |   |
| <b></b>             | OIL FERCE              | Failure<br>Good         | +        | Removal<br>None                | <u>, , , , , , , , , , , , , , , , , , , </u> |
|                     |                        | X Fair                  | <b> </b> | Repair/Cleanout                | ,   |
|                     |                        | Poor                    | -        | Replacement                    |   |
| 10                  | Silt Fence             | Failure                 | $\vdash$ | Removal                        |   |
| 10                  | OIL I CIICE            | Good                    | ┰        | None                           |   |
|                     |                        | X Fair                  | <u> </u> | Repair/Cleanout                |   |
|                     |                        | Poor                    | $\vdash$ | Replacement                    |   |
| 11                  | Silt Fence             | Failure                 | -        | Removal                        |   |
| <del>- '' -  </del> | OIL CIOC               | Good                    | x        | None                           |   |
| ]                   |                        | X Fair                  | ۴        | Repair/Cleanout                |   |
|                     |                        | Poor                    | $\vdash$ | Replacement                    |   |
| 12                  | Silt Fence             | Faiture                 | $\vdash$ | Removal                        |   |
| <u> </u>            |                        | Good                    | 1x       | None                           |   |
| j                   |                        | X Fair                  | Ë        | Repair/Cleanout                |   |
| ]                   |                        | Poor                    |          | Replacement                    |   |
| 13                  | Silt Fence             | Failure                 |          | Removal                        |   |
|                     | OIL I CITO             |                         | 1.       | 1                              | L   |

| Control<br>No. | Description of Control | C          | ondition of<br>Control | Α  | ction Required                 | Notes |
|----------------|------------------------|------------|------------------------|--|--------------------------------|-------|
| 110.           |                        |            | Good                   | <del>                                     </del> | None                           |       |
|                |                        |            | Fair                   |  | Repair/Cleanout                |       |
|                |                        | X          | Poor                   |  | Replacement                    |       |
| 14             | Silt Fence             | ╀          | Failure<br>Good        | v  | Removal<br>None                |       |
|                |                        | x          | Fair                   | Ĥ  | Repair/Cleanout                |       |
|                |                        | Ë          | Poor                   | $\vdash$   | Replacement                    |       |
| 15             | Silt Fence             |            | Failure                |  | Removal                        |       |
|                |                        | F          |                        | Х  | None                           |       |
|                |                        | ř          | Fair<br>Poor           |  | Repair/Cleanout<br>Replacement |       |
| 16             | Silt Fence             | Н          | Failure                |  | Removal                        |       |
|                |                        |            | Good                   | Х  | None                           |       |
|                |                        | <u>X</u>   | Fair                   |  | Repair/Cleanout                |       |
| 17             | Silt Fence             | $\vdash$   | Poor<br>Failure        | $\vdash$   | Replacement<br>Removal         |       |
| '              | OILT CIAC              | $\vdash$   | Good                   | _  | None                           |       |
|                |                        | X          | Fair                   | X  | Repair/Cleanout                |       |
|                | 0" 5                   | <u> </u>   | Poor                   |  | Replacement                    |       |
| 18             | Silt Fence             | $\vdash$   | Failure<br>Good        | -  | Removal<br>None                |       |
|                |                        | x          | Fair                   | X  | Repair/Cleanout                |       |
|                |                        |            | Poor                   |  | Replacement                    |       |
| 19             | Silt Fence             | lacksquare | Failure                | L  | Removal                        |       |
|                |                        | X          | Good<br>Fair           | Y  | None<br>Repair/Cleanout        |       |
|                |                        |            | Роог                   | <u>^</u>   | Replacement                    |       |
| 20             | Silt Fence             |            | Failure                |  | Removal                        |       |
|                |                        | <u></u>    | Good                   |  | None                           |       |
|                |                        | X          | Fair<br>Poor           | X  | Repair/Cleanout<br>Replacement |       |
| 21             | Sitt Fence             | -          | Failure                |  | Removal                        |       |
|                |                        |            | Good                   |  | None                           |       |
|                |                        | X          | Fair                   | Х  | Repair/Cleanout                |       |
| 22             | Silt Fence             | H          | Poor<br>Failure        |  | Replacement<br>Removal         |       |
| - 22           | Oilt i ence            | $\vdash$   | Good                   | $\vdash$   | None                           |       |
|                |                        | X          | Fair                   | Х  | Repair/Cleanout                |       |
| -00            | Cill Fanna             | <u> </u>   | Poor                   |  | Replacement                    |       |
| 23             | Silt Fence             | $\vdash$   | Failure<br>Good        |  | Removal<br>None                |       |
|                |                        | X          | Fair                   | х  | Repair/Cleanout                |       |
|                |                        |            | Poor                   |  | Replacement                    |       |
| 24             | Silt Fence             | Н          | Failure<br>Good        |  | Removal<br>None                |       |
|                |                        | X          | Fair                   | X  | None<br>Repair/Cleanout        |       |
|                |                        | Ħ          | Poor                   | Ė  | Replacement                    |       |
| 25             | Silt Fence             |            | Failure                |  | Removal                        |       |
|                |                        |            | Good<br>Fair           | $\vdash$   | None<br>Repair/Cleanout        |       |
|                |                        |            | Poor                   | ┝  | Replacement                    |       |
| 26             | Silt Fence             |            | Failure                |  | Removal                        |       |
|                |                        |            | Good                   |  | None                           |       |
|                |                        |            | Fair<br>Poor           | <u> </u>   | Repair/Cleanout<br>Replacement |       |
| 27             | Silt Fence             |            | Failure                | $\vdash$   | Removal                        |       |
|                |                        |            | Good                   |  | None                           |       |
|                |                        |            | Fair                   |  | Repair/Cleanout                |       |
| 28             | Cill Econo             | _          | Poor                   | H  | Replacement<br>Removal         |       |
| ∠0             | Silt Fence             | +          | Failure<br>Good        | Η-   | None                           |       |
|                |                        | X          | Fair                   |  | Repair/Cleanout                |       |
|                |                        |            | Poor                   |  | Replacement                    |       |
| 29             | Silt Fence             |            | Failure<br>Good        | $\vdash$   | Removal<br>None                |       |
| 1              |                        |            | Good<br>Fair           | $\vdash$   | None<br>Repair/Cleanout        |       |
|                |                        |            | Poor                   | H  | Replacement                    |       |
| 30             | Silt Fence             |            | Failure                |  | Removal                        |       |

|    |   | 1 10           |            | This                   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|----|---|----------------|------------|------------------------|---------------------------------------|
| ]  |   | Good           | <u> </u> - | None                   |                                       |
| l  |   | X Fair         | <u> </u>   | Repair/Cleanout        |                                       |
|    | O'11 #*                                 | Poor           | L          | Replacement            |                                       |
| 31 | Silt Fence                              | Failur         |            | Removal                |                                       |
|    |   | Good           | L          | None                   |                                       |
|    |   | X Fair         | <u> </u>   | Repair/Cleanout        |                                       |
|    |   | Poor           | <u> </u>   | Replacement            |                                       |
| 32 | Silt Fence                              | Failur         |            | Removal                |                                       |
|    |   | Good           | <u> </u>   | None                   |                                       |
|    |   | Fair<br>Poor   |            | Repair/Cleanout        |                                       |
|    |   |                | _  -       | Replacement            |                                       |
|    |   | Failur         |            | Removal<br>None        |                                       |
|    |   | Good           | <u> </u>   |                        |                                       |
|    |   | Fair           | ļ          | Repair/Cleanout        |                                       |
|    |   | Poor<br>Failut | _  -       | Replacement            |                                       |
|    |   | Good           |            | Removal<br>None        |                                       |
|    |   | Fair           | _ <b>⊢</b> |                        |                                       |
|    |   | Poor           | -          | Repair/Cleanout        |                                       |
|    |   | Failur         | _ ⊢        | Replacement            |                                       |
|    |   | Good           |            | Removal<br>None        |                                       |
|    |   | Fair           |            | Repair/Cleanout        |                                       |
|    |   | Poor           |            |                        |                                       |
|    |   | Failur         | _  -       | Replacement<br>Removal |                                       |
|    |   | Good           |            | None                   |                                       |
|    |   | Fair           | <u> </u>   | Repair/Cleanout        |                                       |
|    |   | Poor           | <b>⊢</b>   | Replacement            |                                       |
|    |   | Failur         | <u>,</u>   | Removal                |                                       |
|    |   | Good           |            | None                   |                                       |
|    |   | Fair           | -          | Repair/Cleanout        |                                       |
|    |   | Poor           | ⊢          | Replacement            |                                       |
|    |   | Failur         | ຸ ⊢        | Removal                |                                       |
|    | *************************************** | Good           | -          | None                   |                                       |
|    |   | Fair           | ⊢          | Repair/Cleanout        |                                       |
|    |   | Poor           | -          | Replacement            |                                       |
|    |   | Failur         | ຸ ⊢        | Removal                |                                       |
|    |   | Good           |            | None                   |                                       |
|    |   | Fair           | -          | Repair/Cleanout        |                                       |
|    |   | Poor           | ⊢          | Replacement            |                                       |
|    |   | Failur         | <u>.</u>   | Removal                |                                       |
|    |   | Good           |            | None                   |                                       |
|    |   | Fair           | $\vdash$   | Repair/Cleanout        |                                       |
|    |   | Poor           | -          | Replacement            |                                       |
|    |   | Failur         | 。 ├─       | Removal                |                                       |
|    |   | i andi         |            | Lizetiiovai            |                                       |

.

| Describe present phase o  | f construction   | Grading  |  |                      |  |                   |
|---|--|--|--|----------------------|--|-------------------|
| Type of Inspection  | X Regular  | Pre-storm event  | During storm event   | Post-storm event     |  |                   |
| Has it rained since the last i  | nspection?   | X Yes  | eather Information No  |                      |  |                   |
| If yes, provide:  | Storm Start Date & Time  | : 8/14 12AM  | Storm Duration (hrs):  | 3                    | Approximate Rainfall (in):                       | 0.02              |
| Weather at time of this insp  | ection?  |  | 87 de  | egrees partly cloudy |  |                   |
| Do you suspect discharges<br>Are there any discharges at  | may have occurred since  | the last inspection?   | X  | Yes<br>Yes           | No<br>X No                                       |                   |
| rac titere any discrizinges at  | the time of mapeoliom  | 0  | verall Site Issues   |                      | <u> </u>   | 7507/01/01/99/5/F |
| BMP/activity  | Implemented  | Maintained   | Corrective /   | Action               | Date for corrective action<br>responsible person | 7                 |
| Are perimeter controls/sediment barriers adequately installed and   | X Yes<br>No  | X Yes<br>No  |  |                      | Land Sec.  |                   |
| maintained?   | 1.2  |  |  |                      |  |                   |
| stabilized?   | Yes<br>X No  | X Yes<br>No  |  |                      |  |                   |
| Are natural resource<br>areas/streams etc.<br>protected?  | X Yes<br>No  | X Yes<br>No  |  |                      |  |                   |
| Are discharge points free of sediment deposits?   | X Yes<br>No  | X Yes<br>No  |  |                      |  |                   |
| Are storm drain inlets properly protected?  | Yes<br>No<br>X N/A   | Yes<br>No  |  |                      |  |                   |
| Is there evidence of<br>sediment being tracked<br>into streets?   |  | X Yes<br>No  | scraping heavy areas of se                                       | diment on westown    | end of work day                                  |                   |
| Is trash from work areas<br>collected in covered<br>dumpsters?  | X Yes<br>No  | Yes<br>X No  |  |                      |  |                   |
| Are wash out facilities available and maintained?   | Yes<br>No<br>X N/A   | Yes<br>No  |  |                      |  |                   |
| Are vehicle & equipment fueling/maintenance areas free of spills?   | X yes  |  |  |                      |  |                   |
|   | X yes  |  |  |                      |  |                   |
|   |  |  | Remarks  |                      |  |                   |
| Mcaninch has about a  | week of grading left.  | Tidy site met on site  | with mcaninch to look  | at silt fence around | d pond/basin. Stockpile off w                    | arrior            |
| was getting smoothed u  | up and made accessi  | ble for builders.  |  |                      |  |                   |
| endify under exactly of law that the  | Observation Report C   |  | ction or supposition in  | Signed               | Date   |                   |
| I certify under penalty of law that thi<br>with a system designed to assure the<br>inquiry of the person or persons who<br>submitted is, to the best of my know | ne qualified personnel properly<br>o managed the system, or thos | gathered and evaluated the inf<br>e persons directly responsible | ormation submitted. Based on my<br>for gathering the information |                      | 8.14   | .2015             |
| for submitting false information, incl  |  |  |  | Development Inspe    | ctor: 515-60                                     | 8-3296            |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

8.7.2015



| Control<br>No. | Description of Control | С        | ondition of<br>Control | Δ  | ction Required  | Notes |
|----------------|------------------------|----------|------------------------|----|-----------------|-------|
|                |                        | 1        | Good                   |    | None            |       |
|                |                        | X        | Fair                   | X  | Repair/Cleanout |       |
|                |                        |          | Poor                   |    | Replacement     |       |
| 1              | Silt Fence             | Ξ.       | Failure                |    | Removal         |       |
|                |                        | Ĺ.,      | Good                   | Х  | None            |       |
|                |                        | Х        | Fair                   |    | Repair/Cleanout |       |
|                |                        |          | Poor                   |    | Replacement     |       |
| 2              | Silt Fence             |          | Failure                |    | Removal         |       |
|                |                        |          | Good                   | Х  | None            |       |
|                |                        | Х        | Fair                   | L  | Repair/Cleanout |       |
| 1              |                        | L        | Роог                   |    | Replacement     |       |
| 3              | Silt Fence             | 1.       | Failure                |    | Removal         |       |
|                |                        | L        | Good                   | X  | None            |       |
|                |                        | Х        | Fair                   |    | Repair/Cleanout |       |
|                |                        | L        | Poor                   | _  | Replacement     |       |
| 4              | Silt Fence             |          | Failure                |    | Removal         |       |
|                |                        |          | Good                   | X  | None            |       |
|                |                        | Χ        | Fair                   |    | Repair/Cleanout |       |
|                |                        |          | Poor                   |    | Replacement     |       |
| 5              | Silt Fence             |          | Failure                |    | Removal         |       |
|                |                        | Ш        | Good                   | X  | None            |       |
|                |                        | Х        | Fair                   |    | Repair/Cleanout |       |
|                |                        |          | Poor                   |    | Replacement     |       |
| 6              | Silt Fence             |          | Failure                |    | Removal         |       |
|                |                        |          | Good                   | X. | None            |       |
|                |                        | X        | Fair                   |    | Repair/Cleanout |       |
|                |                        |          | Роог                   |    | Replacement     |       |
| 7              | Silt Fence             | <u>.</u> | Failure                |    | Removal         |       |
|                |                        |          | Good                   | L  | None            |       |
| ]              |                        |          | Fair                   |    | Repair/Cleanout |       |
| l              |                        |          | Poor                   |    | Replacement     |       |
| 8              | Silt Fence             |          | Failure                | L  | Removal         |       |
|                |                        |          | Good                   | L  | None            |       |
|                |                        |          | Fair                   |    | Repair/Cleanout |       |
|                |                        |          | Poor                   | L  | Replacement     |       |
| 9              | Silt Fence             |          | Failure                |    | Removal         |       |
|                |                        |          | Good                   | X  | None            |       |
|                |                        | Χ        | Fair                   |    | Repair/Cleanout |       |
|                |                        |          | Poor                   |    | Replacement     |       |
| 10             | Silt Fence             |          | Failure                |    | Removal         |       |
|                |                        |          | Good                   | X  | None            |       |
|                |                        | X        | Fair                   |    | Repair/Cleanout |       |
|                |                        |          | Poor                   | L  | Replacement     |       |
| 11             | Silt Fence             |          | Failure                |    | Removal         |       |
|                |                        |          | Good                   | X. | None            |       |
| ļ              |                        | Χ        | Fair                   |    | Repair/Cleanout |       |
| İ              |                        |          | Poor                   |    | Replacement     |       |
| 12             | Silt Fence             |          | Failure                |    | Removal         |       |
|                |                        |          | Good                   | X  | None            |       |
|                |                        | Χ        | Fair                   |    | Repair/Cleanout |       |
|                |                        |          | Poor                   |    | Replacement     |       |
| 13             | Silt Fence             |          | Failure                |    | Removal         |       |

| Control<br>No. | Description of Control | 1              | ondition of<br>Control | Action Required |                         | Notes |
|----------------|------------------------|----------------|------------------------|-----------------|-------------------------|-------|
| NO.            |                        |                | Good                   |                 | None                    |       |
|                |                        |                | Fair                   | -               | Repair/Cleanout         |       |
|                |                        |                | Poor                   |                 | Replacement             |       |
| 14             | Silt Fence             |                | Failure                | _               | Removal                 |       |
|                |                        |                | Good                   | x               | None                    |       |
|                |                        | ᅥ              | Fair                   | _               | Repair/Cleanout         |       |
|                |                        |                | Poor                   | _               | Replacement             |       |
| 15             | Silt Fence             | П              | Failure                | Г               | Removal                 |       |
|                |                        |                | Good                   | Х               | None                    |       |
|                |                        | X              | Fair                   |                 | Repair/Cleanout         |       |
|                |                        |                | Poor                   |                 | Replacement             |       |
| 16             | Silt Fence             |                | Failure                |                 | Removal                 |       |
|                |                        |                | Good                   | Х               | None                    |       |
|                |                        |                | Fair                   |                 | Repair/Cleanout         |       |
|                |                        |                | Poor                   |                 | Replacement             |       |
| 17             | Silt Fence             |                | Failure                | <u> </u>        | Removal                 |       |
|                |                        |                | Good                   | ļ.,-            | None                    |       |
|                |                        |                | Fair                   | Х               | Repair/Cleanout         |       |
| 4.5            | Oille France           |                | Poor                   |                 | Replacement             |       |
| 18             | Silt Fence             |                | Failure                | <u> </u>        | Removal                 |       |
|                |                        | ₩              | Good<br>Fair           | <del></del>     | None<br>Repair/Cleanout |       |
|                |                        |                | rair<br>Poor           | ^_              | •                       |       |
| 19             | Silt Fence             |                | Failure                |                 | Replacement<br>Removal  |       |
| 13             | Shirt ence             |                | Good                   | ╁╌              | None                    |       |
|                |                        |                | Fair                   | ×               | Repair/Cleanout         |       |
|                |                        |                | Poor                   | -               | Replacement             |       |
| 20             | Silt Fence             | -              | Failure                | _               | Removal                 |       |
|                |                        |                | Good                   | T               | None                    |       |
|                |                        | X              | Fair                   | Х               | Repair/Cleanout         |       |
|                |                        |                | Poor                   |                 | Replacement             |       |
| 21             | Silt Fence             |                | Failure                | Ĺ               | Removal                 |       |
|                |                        |                | Good                   |                 | None                    |       |
|                |                        |                | Fair                   | Х               | Repair/Cleanout         |       |
|                |                        |                | Poor                   | $\vdash$        | Replacement             |       |
| 22             | Silt Fence             |                | Failure                | <u> </u>        | Removal                 |       |
|                |                        |                | Good                   | Ŀ               | None                    |       |
|                |                        |                | Fair                   | ľ-              | Repair/Cleanout         |       |
| 22             | CIII E                 | $\blacksquare$ | Poor<br>Follure        |                 | Replacement             |       |
| 23             | Silt Fence             |                | Failure<br>Good        | ├-              | Removal<br>None         |       |
|                |                        |                | Good<br>Fair           | X               | Repair/Cleanout         |       |
|                |                        |                | raii<br>Poor           | 쓴               | Replacement             |       |
| 24             | Silt Fence             |                | Failure                | <del> </del>    | Removal                 |       |
| <u> </u>       | OIL 1 CIDE             |                | Good                   | ┢               | None                    |       |
|                |                        |                | Fair                   | X               | Repair/Cleanout         |       |
|                |                        |                | Poor                   | Ë               | Replacement             |       |
| 25             | Silt Fence             |                | Failure                | Г               | Removal                 |       |
|                |                        |                | Good                   |                 | None                    |       |
|                |                        |                | Fair                   | Г               | Repair/Cleanout         |       |
|                |                        |                | Роог                   |                 | Replacement             |       |
| 26             | Silt Fence             |                | Failure                |                 | Removal                 |       |

.

| Describe present phase o   | f construction   | Grading   |  |                        |                                   |                  |  |
|--|--|---|--|------------------------|-----------------------------------|------------------|--|
| Type of Inspection   | X Regular  | Pre-storm event   | During storm event   | Post-storm event       |                                   |                  |  |
|  |  |   | eather Information   |                        |                                   |                  |  |
| Has it rained since the last i   | nspection?   | X Yes   | No   |                        |                                   |                  |  |
| If yes, provide:   | Storm Start Date & Time  | e: 8/4 10pm   | Storm Duration (hrs):  | 2                      | 2 Approximate Rainfall (in): 0.01 |                  |  |
| Weather at time of this inspi  | ection?  |   | 86 d   | egrees partly cloudy   |                                   |                  |  |
| Do you suspect discharges  |  | the last inspection?  |  | Yes                    | No                                |                  |  |
| Are there any discharges at  | the time of inspection?  |   |  | Yes                    | X No                              |                  |  |
|  |  |   | verall Site Issues   |                        | Date for corrective               | e action/        |  |
| BMP/activity   | Implemented  | Maintained X Yes  | Corrective .   | Action                 | responsible p                     |                  |  |
| Are perimeter  | X Yes<br>No  | X Yes<br>No   |  |                        |                                   |                  |  |
| controls/sediment barriers<br>adequately installed and   |  |   |  |                        |                                   |                  |  |
| maintained?  |  |   |  |                        |                                   |                  |  |
| Are all slopes and areas   | Yes  | X Yes   |  |                        |                                   |                  |  |
|  | X No   | No I  |  |                        |                                   |                  |  |
| stabilized?  |  |   |  |                        |                                   |                  |  |
| Are natural resource   | X Yes  | X Yes   |  |                        |                                   |                  |  |
| areas/streams etc.<br>protected?   | No   | No  |  |                        |                                   |                  |  |
| Are discharge points free  | X Yes  | X Yes   |  |                        |                                   |                  |  |
| of sediment deposits?  | No   | No  |  |                        |                                   |                  |  |
| •  | Yes  | Yes   |  |                        |                                   |                  |  |
| Are storm drain inlets   | No   | No No   |  |                        |                                   |                  |  |
| properly protected?  | X N/A  |   |  |                        | -                                 |                  |  |
| Is there evidence of   |  | X Yes   |  |                        |                                   |                  |  |
| sediment being tracked into streets?   |  | No  |  |                        |                                   |                  |  |
|  | X Yes  | Yes   | ***  |                        |                                   |                  |  |
| collected in covered   | No   | X No  |  |                        |                                   |                  |  |
| dumpsters?   | Yes  | Yes   |  |                        |                                   |                  |  |
| Are wash out facilities  | No No  | No  |  |                        |                                   |                  |  |
| available and maintained?  | X N/A  |   |  |                        |                                   |                  |  |
| Are vehicle & equipment fueling/maintenance areas  | X yes  | <del></del>   |  |                        |                                   |                  |  |
| free of spills?  |  |   |  |                        |                                   |                  |  |
| Are materials that are   | X yes  |   |  |                        |                                   |                  |  |
| potential storm water contaminants stored inside   |  |   |  |                        |                                   |                  |  |
| or covered?  |  |   |  |                        |                                   |                  |  |
|  |  |   | Remarks  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
| Mcaninch has a couple  |  | g to do. Having tidy s  | site come out next wee   | k to look at silt fend | cing around the basin             | several lines of |  |
| fence to break up the d  | rainage velocity.  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  |  |   |  |                        |                                   |                  |  |
|  | Observation Pencet C   | ertification Statement  |  | Signed                 | 1                                 | Date             |  |
| I certify under penalty of law that thi  |  |   | ction or supervision in accordance                               |                        |                                   |                  |  |
| with a system designed to assure the<br>inquiry of the person or persons who<br>submitted is, to the best of my know | ne qualified personnel properly<br>o managed the system, or tho: | gathered and evaluated the infi<br>e persons directly responsible | ormation submitted. Based on my<br>for gathering the information |                        |                                   | 8.7.2015         |  |
| for submitting false information, incl   |  | Development Inspector: 515-608-3                                  |  |                        |                                   |                  |  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

7.31.2015



| Control<br>No. | Description of Control | C         | ondition of<br>Control | Action Required                              |                 | Notes |
|----------------|------------------------|-----------|------------------------|--|-----------------|-------|
|                |                        | 1         | Good                   | 1  | None            |       |
|                |                        | Х         | Fair                   | X  | Repair/Cleanout |       |
|                |                        |           | Poor                   |  | Replacement     |       |
| 1              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        |           | Good                   | X  | None            |       |
|                |                        | X         | Fair                   |  | Repair/Cleanout |       |
|                |                        |           | Poor                   |  | Replacement     |       |
| 2              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        |           | Good                   | X  | None            |       |
|                |                        | Х         | Fair                   |  | Repair/Cleanout |       |
|                |                        |           | Poor                   |  | Replacement     |       |
| 3              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        |           | Good                   | X  | None            |       |
|                |                        | Χ         | Fair                   |  | Repair/Cleanout |       |
|                |                        |           | Poor                   |  | Replacement     |       |
| 4              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        |           | Good                   | X  | None            |       |
|                |                        | Χ         | Fair                   |  | Repair/Cleanout |       |
| İ              |                        |           | Poor                   |  | Replacement     |       |
| 5              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        |           | Good                   | X  | None            |       |
|                |                        | Х         | Fair                   |  | Repair/Cleanout |       |
|                |                        |           | Poor                   |  | Replacement     |       |
| 6              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        |           | Good                   | X  | None            |       |
|                |                        | X         | Fair                   |  | Repair/Cleanout |       |
|                |                        |           | Poor                   |  | Replacement     |       |
| 7              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        | _         | Good                   |  | None            |       |
|                |                        |           | Fair                   | $\Box$                                       | Repair/Cleanout |       |
|                |                        | _         | Poor                   |  | Replacement     |       |
| 8              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        | Ш         | Good                   | L  | None            |       |
|                |                        | $\square$ | Fair                   | L  | Repair/Cleanout |       |
|                |                        | $\Box$    | Poor                   | _  | Replacement     |       |
| 9              | Silt Fence             |           | Failure                |  | Removal         |       |
|                |                        | $\Box$    | Good                   | X  | None            |       |
|                |                        | Х         | Fair                   | $\perp$                                      | Repair/Cleanout |       |
|                |                        |           | Роог                   | <u></u>                                      | Replacement     |       |
| 10             | Silt Fence             | Ш         | Failure                | 1  | Removal         |       |
|                |                        |           | Good                   | X.   | None            |       |
|                |                        | X         | Fair                   |  | Repair/Cleanout |       |
|                |                        | Ш         | Poor                   | Ш  | Replacement     |       |
| 11             | Silt Fence             |           | Failure                | <u> </u>                                     | Removal         |       |
|                |                        |           | Good                   | X  | None            |       |
|                |                        |           | Fair                   | _  | Repair/Cleanout |       |
|                |                        |           | Poor                   | <u>_</u>                                     | Replacement     |       |
| 12             | Silt Fence             |           | Failure                | <u>                                     </u> | Removal         |       |
| ]              |                        | Ш         | Good                   | <u>X</u>                                     | None            |       |
|                |                        |           | Fair                   | $\vdash$                                     | Repair/Cleanout |       |
|                |                        |           | Poor                   | <u></u>                                      | Replacement     |       |
| 13             | Silt Fence             | Ш         | Failure                |  | Removal         |       |

| Describe present phase o   | f construction  | Grading                                 |                                     |   | 110.110                          |                          |  |  |  |
|--|---|---|-------------------------------------|---|----------------------------------|--------------------------|--|--|--|
| Type of Inspection   | X Regular   | Pre-storm event                         | During storm event                  | Post-storm event                        |                                  |                          |  |  |  |
| Has it rained since the last i   | nspection?  | X Yes                                   | eather Information No               |   |                                  | (6914866 98°             |  |  |  |
| If yes, provide:   | Storm Start Date & Time   | <br>: 7/28 8am                          | Storm Duration (hrs):               | 16                                      | Approximate Rainfall (in):       | 2.44                     |  |  |  |
| Weather at time of this insp   |   | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                     | · · · · · · · · · · · · · · · · · · ·   | 7 spironings i cultur (17).      | 2.11                     |  |  |  |
| Do you suspect discharges  |   | the last inspection?                    |                                     | egrees partly cloudy<br>Yes             | No                               |                          |  |  |  |
| Are there any discharges at  | the time of inspection?   |   | verall Site Issues                  | Yes                                     | X No                             | resident ed ederation de |  |  |  |
| DIID   |   |   |                                     | • | Date for corrective action/      | SeffergertEstGebook      |  |  |  |
| BMP/activity  Are perimeter controls/sediment barriers   | Implemented  X Yes No   | Maintained  X Yes No                    | Corrective .                        | Action                                  | responsible person               |                          |  |  |  |
| adequately installed and maintained?   |   | _                                       |                                     |   |                                  |                          |  |  |  |
| Are all slopes and areas<br>not being worked properly<br>stabilized?   | Yes<br>X No   | X Yes<br>No                             |                                     |   |                                  |                          |  |  |  |
| Are natural resource<br>areas/streams etc.<br>protected?   | X Yes<br>No   | X Yes<br>No                             |                                     |   |                                  |                          |  |  |  |
| Are discharge points free of sediment deposits?  | X Yes<br>No   | X Yes<br>No                             |                                     |   |                                  |                          |  |  |  |
| Are storm drain inlets properly protected?   | Yes<br>No<br>X N/A  | Yes<br>No                               |                                     |   |                                  |                          |  |  |  |
| Is there evidence of<br>sediment being tracked<br>into streets?  |   | X Yes<br>No                             |                                     |   |                                  |                          |  |  |  |
| Is trash from work areas collected in covered dumpsters?   | X Yes<br>No   | Yes<br>X No                             |                                     |   |                                  |                          |  |  |  |
| Are wash out facilities available and maintained?  | Yes<br>No<br>X N/A  | Yes<br>No                               |                                     |   |                                  |                          |  |  |  |
| Are vehicle & equipment<br>fueling/maintenance areas<br>free of spills?  | X yes   |   |                                     |   |                                  | •                        |  |  |  |
| Are materials that are potential storm water contaminants stored inside or covered?  | X yes   |   |                                     |   |                                  |                          |  |  |  |
| or covered?  | <u> </u>  |   | Remarks                             |   | J                                |                          |  |  |  |
| Meaninch didn't work fo  | or a couple days after  | heavy rain event thi                    |                                     | ite today trying to o                   | lish dry the site. Having tidy s | ite out                  |  |  |  |
| Icaninch didn't work for a couple days after heavy rain event this week. They are on site today trying to disc dry the site. Having tidy site out ext week to install silt fence around basin.  Observation Report Certification Statement   Signed   Date |   |   |                                     |   |                                  |                          |  |  |  |
| I certify under penalty of law that thi  |   |   | ection or supervision in accordance | Signed                                  | Date                             |                          |  |  |  |
| with a system designed to assure th<br>inquiry of the person or persons wh<br>submitted is, to the best of my know   | ne qualified personnel properly on managed the system, or those whedge and belief, true, accurate |   | 7.31.                               | 2015                                    |                                  |                          |  |  |  |
| for submitting false information, incl   | luding the possibility of fine and  | Development Inspe                       | ctor: 515-60                        | 8-3296                                  |                                  |                          |  |  |  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

|    | •               |           |
|----|-----------------|-----------|
| te | of Observation: | 7.24.2015 |

| Good   None    | Control<br>No. | Description of Control | C        | ondition of<br>Control | Action Required |                 | Notes |
|--|----------------|------------------------|----------|------------------------|-----------------|-----------------|-------|
|  | INU.           |                        | $\vdash$ |                        | ┼               | None            |       |
| Poor   |                |                        | X        |                        | X               |                 |       |
| 1   Silt Fence   |                |                        |          |                        | Ĥ               |                 |       |
| Good   | 1 1            | Silt Fence             | $\vdash$ |                        |                 |                 |       |
| Pair   |                |                        |          |                        | X               |                 |       |
| Poor   |                |                        |          |                        | Ë               |                 |       |
| 2   Silt Fence   |                |                        |          |                        | $\vdash$        |                 |       |
| Good   | ] 2            | Silt Fence             |          |                        |                 |                 |       |
| X   Fair   |                |                        |          |                        | X               |                 |       |
| Silt Fence   | ]              |                        | X        | Fair                   |                 | Repair/Cleanout |       |
| Good   X   None  |                |                        |          | Poor                   |                 | Replacement     |       |
|  | 3              | Silt Fence             | П        | Failure                | Г               | Removal         |       |
| A   Silt Fence   |                |                        |          | Good                   | Х               | None            |       |
| A   Silt Fence   |                |                        | Х        | Fair                   | П               | Repair/Cleanout |       |
| Good   X   None   Repair/Cleanout   Replacement   Removal   Replacement   Re |                |                        |          | Poor                   |                 | Replacement     |       |
| Sitt Fence   | 4              | Silt Fence             |          |                        |                 |                 |       |
| Poor   Replacement   Replacement   Removal   |                |                        |          |                        | Х               | None            |       |
| Silt Fence   |                |                        |          |                        |                 |                 |       |
| Good   X   None   Repair/Cleanout   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Replacement   Removal   Replacement   Removal   Replacement   Removal   Replacement   Repl | <b>!</b>       |                        |          |                        |                 |                 |       |
| Silt Fence   | 5              | Silt Fence             |          |                        |                 |                 |       |
| Poor   |                |                        |          |                        | Х               |                 |       |
| Silt Fence   |                |                        |          |                        |                 |                 |       |
| Good   X   None   Repair/Cleanout   Poor   Replacement   Removal   |                |                        |          |                        |                 |                 |       |
| X   Fair   | 6              | Silt Fence             |          |                        |                 |                 |       |
| Poor   |                |                        |          |                        | X               |                 |       |
| 7   Silt Fence   |                |                        |          |                        | ╙               |                 |       |
| Good   | l _ 1          |                        |          |                        | <u> </u>        |                 |       |
| Fair   | 7              | Silt Fence             |          |                        | <u> </u>        |                 |       |
| Poor   Replacement   Removal   |                |                        |          |                        |                 |                 |       |
| Silt Fence   |                |                        | -        |                        | ⊢               |                 |       |
| Good   | , [            | 0:11- 5                |          |                        | ⊢               |                 |       |
| Fair   | -8             | Sit Fence              |          |                        | ⊢               |                 |       |
| Poor   |                |                        | _        |                        | ⊢               | l               |       |
| 9   Silt Fence   Failure   Removal   | i              |                        |          |                        | ⊢               |                 |       |
| Good   X   None   Repair/Cleanout   Repair/Cleanout   Replacement  |                | Sit Conce              |          |                        | ⊢               |                 |       |
| X   Fair   |                | OIR FEIICE             |          |                        | ₩               |                 |       |
| Poor   |                |                        |          |                        | ⊬               |                 |       |
| 10   Silt Fence   Failure   Removal  |                |                        |          |                        | $\vdash$        |                 |       |
| Good   X   None   Repair/Cleanout   Repair/Cleanout   Repair/Cleanout   Replacement   Removal   Repair/Cleanout   Removal   Removal   Removal   Repair/Cleanout   Repair/Cleanout   Repair/Cleanout   Repair/Cleanout   Repair/Cleanout   Repair/Cleanout   Repair/Cleanout   Removal   Removal   Removal   Repair/Cleanout  | 10             | Silt Fence             | _        |                        | $\vdash$        |                 |       |
| X   Fair   | 10             | Olit 1 etitle          |          |                        | ┰               |                 |       |
| Poor   |                |                        |          |                        | 户               |                 |       |
| 11   Silt Fence  |                |                        |          |                        | $\vdash$        |                 |       |
| Good X None   Repair/Cleanout   Poor   Replacement   Removal   Good X None   Removal   Good X None   Repair/Cleanout   Removal   Repair/Cleanout   Repair/ | 11             | Silt Fence             |          |                        | -               |                 |       |
| X   Fair   |                | One i choc             |          |                        | lх              |                 |       |
| Poor Replacement 12 Silt Fence Removal Good X None X Fair Repair/Cleanout  |                |                        |          |                        | ۴               |                 |       |
| 12   Silt Fence  |                |                        |          |                        | $\vdash$        |                 |       |
| Good X None X Fair Repair/Cleanout   | 12             | Sift Fence             | _        |                        | <u> </u>        |                 |       |
| Fair Repair/Cleanout   |                |                        |          |                        | x               |                 |       |
|  |                |                        |          |                        | ١               |                 |       |
|  |                |                        |          | Poor                   |                 | Replacement     |       |
| 13 Silt Fence Failure Removal  | 13             | Silt Fence             | _        |                        |                 |                 |       |

| Describe present phase o  | f construction                  | Grading                        |   |                       |                           |              |
|---|---------------------------------|--------------------------------|---|-----------------------|---------------------------|--------------|
| Type of Inspection  | X Regular                       | Pre-storm event                | During storm event                      | Post-storm event      |                           |              |
| Has it rained since the last i  | inspection?                     | X Yes                          | eather Information No                   |                       |                           |              |
|   | ·                               |                                | <b></b>                                 |                       |                           |              |
| If yes, provide:  | Storm Start Date & Time         | e: 7/20 10am                   | Storm Duration (hrs):                   | 1                     | Approximate Rainfall (in) | 0.02         |
| Weather at time of this insp  |                                 |                                |   | rees scattered clouds |                           |              |
| Do you suspect discharges   |                                 | the last inspection?           | X                                       | Yes                   | No No                     |              |
| Are there any discharges at   | the time of inspection?         |                                | verall Site Issues                      | Yes                   | X No                      |              |
| DMD/self-ib.  |                                 | Maintained                     | Corrective /                            | A _1;                 | Date for correct          | ive action/  |
| BMP/activity  | Implemented                     |                                | Corrective                              | ACTION                | responsible               | person       |
| Are perimeter   | X Yes<br>No                     | X Yes<br>No                    |   |                       |                           |              |
| controls/sediment barriers  |                                 |                                |   |                       |                           |              |
| adequately installed and<br>maintained?                                     |                                 |                                |   |                       |                           |              |
| Are all slopes and areas  | Yes                             | X Yes                          |   |                       |                           |              |
|   | X No                            | No No                          |   |                       |                           |              |
| stabilized?   |                                 |                                |   |                       |                           |              |
| Are natural resource  | X Yes                           | X Yes                          |   |                       |                           |              |
| areas/streams etc.<br>protected?  | No No                           | No                             |   |                       |                           |              |
|   | X Yes                           | X Yes                          |   |                       |                           |              |
| Are discharge points free of sediment deposits?                             | No                              | No                             |   |                       |                           |              |
| •   | Yes                             | Yes                            |   |                       |                           |              |
| Are storm drain inlets  | No                              | No No                          |   |                       |                           |              |
| properly protected?   | X N/A                           |                                |   |                       |                           |              |
| Is there evidence of<br>sediment being tracked                              |                                 | X Yes<br>No                    |   |                       |                           |              |
| into streets?   |                                 |                                |   |                       |                           |              |
|   | X Yes                           | Yes                            |   |                       |                           |              |
| collected in covered dumpsters?   | No                              | X No                           |   |                       |                           |              |
|   | Yes                             | Yes                            |   |                       |                           |              |
| Are wash out facilities available and maintained?                           | No                              | No                             |   |                       |                           |              |
|   | X N/A<br>X yes                  |                                |   |                       |                           |              |
| fueling/maintenance areas   | Ĥ <sup>yes</sup>                |                                |   |                       |                           |              |
| free of spills?   |                                 |                                | *************************************** |                       |                           |              |
| Are materials that are<br>potential storm water                             | X yes                           |                                |   |                       | ]                         |              |
| contaminants stored inside  | <b> </b>                        |                                |   |                       |                           |              |
| or covered?   |                                 |                                |   |                       |                           |              |
|   |                                 |                                | Remarks                                 |                       |                           |              |
| Mcaninch working in ba  | sin still cutting to gra        | de.                            |   |                       |                           |              |
| Trouming in wo  |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                |   |                       |                           |              |
|   |                                 |                                | ****                                    | la.                   |                           |              |
| I certify under penalty of law that thi                                     | Observation Report C            |                                | ction or supervision in accordance      | Signed                |                           | Date         |
| with a system designed to assure the  | ne qualified personnel properly | gathered and evaluated the int | ormation submitted. Based on my         |                       |                           | 7.24.2015    |
| inquiry of the person or persons wh<br>submitted is, to the best of my know |                                 |                                |   |                       |                           |              |
| for submitting false information, incl                                      |                                 |                                |   | Development Inspe     | ector:                    | 515-608-3296 |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

7.17.2015



| Control<br>No. | Description of Control | С            | ondition of<br>Control | Α        | ction Required  | Notes |
|----------------|------------------------|--------------|------------------------|----------|-----------------|-------|
|                |                        | L            | Good                   |          | None            |       |
| ٠              |                        | Х            | Fair                   | X        | Repair/Cleanout |       |
|                |                        |              | Poor                   |          | Replacement     |       |
| 1              | Silt Fence             |              | Failure                |          | Removal         |       |
|                |                        |              | Good                   | Х        | None            |       |
|                |                        | X            | Fair                   |          | Repair/Cleanout |       |
|                |                        |              | Poor                   |          | Replacement     |       |
| 2              | Silt Fence             |              | Failure                |          | Removal         |       |
|                |                        | $\bot$       | Good                   | <u>X</u> | None            |       |
|                |                        | Х            | Fair                   | 乚        | Repair/Cleanout |       |
|                |                        |              | Poor                   |          | Replacement     |       |
| 3              | Silt Fence             |              | Failure                |          | Removal         |       |
|                |                        |              | Good                   | X_       | None            |       |
|                |                        | Х            | Fair                   |          | Repair/Cleanout |       |
|                |                        | $\vdash$     | Poor                   |          | Replacement     |       |
| 4              | Silt Fence             | L            | Failure                | L        | Removal         |       |
|                |                        | lacksquare   | Good                   | X        | None            |       |
|                |                        | Х            | Fair                   | <u></u>  | Repair/Cleanout |       |
|                |                        |              | Poor                   | L        | Replacement     |       |
| 5              | Silt Fence             |              | Failure                | <u> </u> | Removal         |       |
|                |                        |              | Good                   | X        | None            |       |
|                |                        | X            | Fair                   |          | Repair/Cleanout |       |
|                |                        |              | Роог                   |          | Replacement     |       |
| 6              | Siit Fence             |              | Failure                |          | Removal         |       |
|                |                        |              | Good                   | X        | None            |       |
|                |                        | Χ            | Fair                   | L        | Repair/Cleanout |       |
|                |                        |              | Роог                   |          | Replacement     |       |
| 7              | Silt Fence             |              | Failure                |          | Removal         |       |
|                |                        |              | Good                   | L_       | None            |       |
|                |                        |              | Fair                   | _        | Repair/Cleanout |       |
|                |                        | $\vdash$     | Poor                   | _        | Replacement     |       |
| 8              | Silt Fence             | <u>_</u>     | Failure                |          | Removal         |       |
|                |                        | oxdot        | Good                   | L        | None            |       |
|                |                        | Ш            | Fair                   | L        | Repair/Cleanout |       |
|                |                        | $\Box$       | Poor                   | L        | Replacement     |       |
| 9              | Silt Fence             |              | Failure                |          | Removal         |       |
|                |                        |              | Good                   | X        | None            |       |
|                |                        | Х            | Fair                   | $\Box$   | Repair/Cleanout |       |
|                |                        | L            | Poor                   | 匚        | Replacement     |       |
| 10             | Silt Fence             | <b> </b>     | Failure                |          | Removal         |       |
|                |                        |              | Good                   | X        | None            |       |
|                |                        | Х            | Fair                   | _        | Repair/Cleanout |       |
|                |                        |              | Poor                   |          | Replacement     |       |
| 11             | Silt Fence             |              | Failure                |          | Removal         |       |
|                |                        |              | Good                   | X        | None            |       |
|                |                        | Х            | Fair                   |          | Repair/Cleanout |       |
|                |                        |              | Poor                   | <u></u>  | Replacement     |       |
| 12             | Silt Fence             | $oxed{oxed}$ | Failure                | <u> </u> | Removal         |       |
|                |                        | Ш            | Good                   | X        | None            |       |
|                |                        | Х            | Fair                   |          | Repair/Cleanout |       |
|                |                        | $\Box$       | Poor                   |          | Replacement     |       |
| 13             | Sitt Fence             |              | Failure                | L        | Removal         |       |

| Describe present phase o   | f construction  | Grading   |  |                      |                                   |   |
|--|---|---|--|----------------------|-----------------------------------|---|
| Type of Inspection   | X Regular   | Pre-storm event   | During storm event   | Post-storm event     |                                   | 2. May 22. (12. M. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19 |
| Has it rained since the last i   | nspection?  | X Yes   | eather Information No  |                      |                                   |   |
| If yes, provide:   | Storm Start Date & Time   | : 7/16 1am  | Storm Duration (hrs):  | 8                    | Approximate Rainfall (in):        | 0.93  |
| Weather at time of this insp   | ection?   |   | 93 de  | egrees partly cloudy |                                   |   |
| Do you suspect discharges<br>Are there any discharges at   |   | the last inspection?  | X  | Yes<br>Yes           | No<br>X No                        |   |
|  |   | 0   | verall Site Issues   | 1                    |                                   |   |
| BMP/activity   | Implemented   | Maintained  | Corrective /   | Action               | Date for corrective responsible p | · · · · · · · · · · · · · · · · · · ·                     |
| Are perimeter controls/sediment barriers adequately installed and maintained?  | X Yes<br>No   | X Yes<br>No   |  |                      |                                   |   |
| Are all slopes and areas<br>not being worked properly<br>stabilized?   | Yes<br>X No   | X Yes<br>No   |  |                      |                                   |   |
| Are natural resource<br>areas/streams etc.<br>protected?   | X Yes<br>No   | X Yes<br>No   |  |                      |                                   |   |
| Are discharge points free of sediment deposits?  | X Yes<br>No   | X Yes<br>No   |  |                      |                                   | =   |
| Are storm drain inlets properly protected?   | Yes<br>No<br>X N/A  | Yes<br>No   |  |                      |                                   |   |
| Is there evidence of<br>sediment being tracked<br>into streets?  |   | X Yes<br>No   |  |                      |                                   |   |
| Is trash from work areas collected in covered dumpsters?   | X Yes<br>No   | Yes<br>X No   |  |                      |                                   |   |
| Are wash out facilities available and maintained?  | Yes<br>No<br>X N/A  | Yes<br>No   |  |                      |                                   |   |
| Are vehicle & equipment fueling/maintenance areas free of spills?  | X yes   |   |  |                      |                                   |   |
| Are materials that are potential storm water contaminants stored inside or covered?  | X yes   |   |  |                      |                                   |   |
|  |   |   | Remarks  |                      |                                   |   |
| had track-out onto warr  | ior In coming from pl   |   |  |                      |                                   | Date  |
| certify under penalty of law that the  | s document and all attachment                                     | s were prepared under my direc                                      |  | Signed               |                                   | Date  |
| with a system designed to assure the<br>inquiry of the person or persons who<br>submitted is, to the best of my know<br>for submitting false information, incl | o managed the system, or thos<br>dedge and belief, true, accurate | e persons directly responsible f<br>i, and complete. I am aware the | for gathering the information at there are significant penalties |                      |                                   | 7.17.2015   |
|  | or mound  |   |  | Development Inspe    | ctor:                             | 515-608-3296  |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

7.10.2015



| Control No. | Description of Control |        | tion of | A  | ction Required  | Notes |
|-------------|------------------------|--------|---------|--|-----------------|-------|
| NO.         |                        | Goo    |         | <del>                                     </del> | None            |       |
|             |                        | X Fair | -       | x  | Repair/Cleanout |       |
|             |                        | HPool  |         | 广  | Replacement     |       |
| 1           | Silt Fence             | Failt  |         | H  | Removal         |       |
|             | OIL 1 CHOC             | Goo    |         | x  | None            |       |
|             |                        | X Fair |         | ۳  | Repair/Cleanout |       |
|             |                        | Pool   |         | Н  | Replacement     |       |
| 2           | Silt Fence             | Failt  |         | Н  | Removal         |       |
|             |                        | Goo    |         | lх   | None            |       |
|             |                        | X Fair |         | H  | Repair/Cleanout |       |
|             |                        | Pool   |         | $\vdash$   | Replacement     |       |
| 3           | Silt Fence             | Failu  |         | Н  | Removal         |       |
|             |                        | Goo    |         | х  | None            |       |
|             |                        | X Fair |         |  | Repair/Cleanout |       |
|             |                        | Poo    |         |  | Replacement     |       |
| 4           | Silt Fence             | Failu  |         |  | Removal         |       |
|             |                        | Goo    |         | X  | None            |       |
|             |                        | X Fair |         | <b>—</b>   | Repair/Cleanout |       |
|             |                        | Pool   | r       |  | Replacement     |       |
| 5           | Silt Fence             | Failu  | ıre     |  | Removai         |       |
|             |                        | Goo    | d       | Х  | None            |       |
|             |                        | X Fair |         | Г  | Repair/Cleanout |       |
|             |                        | Poor   |         | $\Box$   | Replacement     |       |
| 6           | Silt Fence             | Failt  | ıre     |  | Removal         |       |
|             |                        | Goo    |         | Х  | None            |       |
|             |                        | X Fair |         |  | Repair/Cleanout |       |
| ŀ           |                        | Pool   | r       |  | Replacement     |       |
| 7           | Silt Fence             | Failt  | ıre     |  | Removal         |       |
|             |                        | Goo    |         |  | None            |       |
|             |                        | Fair   |         | L  | Repair/Cleanout |       |
|             |                        | Poor   |         |  | Replacement     |       |
| 8           | Silt Fence             | Faik   |         |  | Removal         |       |
|             |                        | G00    |         |  | None            |       |
|             |                        | Fair   |         |  | Repair/Cleanout |       |
|             |                        | Poor   |         | L  | Replacement     |       |
| 9           | Silt Fence             | Failu  |         |  | Removal         |       |
|             |                        | G00    |         | X  | None            |       |
|             |                        | X Fair |         | _  | Repair/Cleanout |       |
|             |                        | Pool   |         |  | Replacement     |       |
| 10          | Silt Fence             | Failu  |         | _  | Removal         |       |
|             |                        | Goo    |         | <u>IX</u>  | None            |       |
|             |                        | X Fair |         | $ldsymbol{ldsymbol{ldsymbol{eta}}}$              | Repair/Cleanout |       |
|             |                        | Poor   |         | <u> </u>   | Replacement     |       |
| 11          | Silt Fence             | Failu  |         | <u> </u>   | Removal         |       |
|             |                        | Goo    |         | X  | None            |       |
|             |                        | X Fair |         | <u> </u>   | Repair/Cleanout |       |
|             |                        | Pool   |         | <u> </u>   | Replacement     |       |
| 12          | Silt Fence             | Failu  |         | <u> </u>   | Removal         |       |
|             |                        | Goo    | d       | X_   | None            |       |
|             |                        | X Fair |         | <b>—</b>   | Repair/Cleanout |       |
|             |                        | Poor   |         | <u> </u>   | Replacement     |       |
| 13          | Silt Fence             | Failu  | re      |  | Removal         |       |

| Describe present phase o  | f construction   | Grading   |  |                             |                                   |           |
|---|--|---|--|-----------------------------|-----------------------------------|-----------|
| Type of Inspection  | X Regular  | Pre-storm event   | During storm event   | Post-storm event            |                                   |           |
| Has it rained since the last i  | nspection?   | X Yes   | eather Information   |                             |                                   |           |
| If yes, provide:  | Storm Start Date & Time  | : 7/6 5am   | Storm Duration (hrs):  | 4                           | Approximate Rainfall (in):        | 0.24      |
| Weather at time of this insp  |  |   |  |                             | - FF                              |           |
| Do you suspect discharges   |  | the last inspection?  |  | egrees partly cloudy<br>Yes | No                                |           |
| Are there any discharges at   | the time of inspection?  | 0   | verall Site Issues   | Yes                         | X No                              |           |
| BMP/activity  | Implemented  | Maintained  | Corrective   | Action                      | Date for correcting responsible p |           |
| Are perimeter   | X Yes<br>No  | X Yes<br>No   |  | ·                           |                                   |           |
| controls/sediment barriers<br>adequately installed and<br>maintained?   | NO   | 140   |  |                             |                                   |           |
| Are all slopes and areas not being worked properly stabilized?  | Yes<br>X No  | X Yes<br>No   |  |                             |                                   |           |
| Are natural resource areas/streams etc. protected?  | X Yes<br>No  | X Yes<br>No   |  |                             |                                   |           |
| Are discharge points free of sediment deposits?   | X Yes<br>No  | X Yes<br>No   |  |                             |                                   |           |
| Are storm drain inlets properly protected?  | Yes<br>No<br>X N/A   | Yes<br>No   |  |                             |                                   |           |
| Is there evidence of<br>sediment being tracked<br>into streets?   |  | X Yes<br>No   |  |                             |                                   | ,,,,,     |
| Is trash from work areas<br>collected in covered<br>dumpsters?  | X Yes<br>No  | Yes<br>X No   |  |                             |                                   |           |
| Are wash out facilities available and maintained?   | Yes<br>No<br>X N/A   | Yes<br>No   |  |                             |                                   |           |
| Are vehicle & equipment fueling/maintenance areas free of spills?   | X yes  |   |  |                             |                                   |           |
| Are materials that are potential storm water contaminants stored inside or covered?   | X yes  |   |  |                             |                                   |           |
| or covered?   | ***************************************                          |   | Remarks  |                             | <u> </u>                          |           |
| Mcaninch working on b   | ailev west area smai   | ler hasin area  |  |                             |                                   |           |
|   |  |   |  |                             |                                   |           |
|   | Observation Report C   |   | · · · · · · · · · · · · · · · · · · ·                            | Signed                      | <u> </u>                          | Date      |
| I certify under penalty of law that this<br>with a system designed to assure tr<br>inquiry of the person or persons who<br>submitted is, to the best of my know | ne qualified personnel properly<br>o managed the system, or thos | gathered and evaluated the info<br>e persons directly responsible ( | ormation submitted. Based on my<br>for gathering the information |                             |                                   | 7.10.2015 |
| for submitting false information, incl  |  | Development Inspe   | ctor:  | 515-608-3296                |                                   |           |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

7.3.2015



| Cantual        |                        | Condition of            | 1              |                        |          |
|----------------|------------------------|-------------------------|----------------|------------------------|----------|
| Control<br>No. | Description of Control | Condition of<br>Control | Α.             | ction Required         | Notes    |
|                |                        | Good                    | Т              | None                   |          |
|                |                        | X Fair                  | X              | Repair/Cleanout        |          |
|                |                        | Poor                    |                | Replacement            |          |
| 1              | Silt Fence             | Failure                 |                | Removal                |          |
|                |                        | Good                    | X              | None                   |          |
|                |                        | X Fair                  |                | Repair/Cleanout        |          |
| 1              |                        | Poor                    |                | Replacement            |          |
| 2              | Silt Fence             | Failure                 |                | Removal                |          |
|                |                        | Good                    | <u>X</u>       | None                   |          |
|                |                        | X Fair                  | _              | Repair/Cleanout        |          |
| l              |                        | Poor                    | ┕              | Replacement            |          |
| 3              | Silt Fence             | Failure                 | <u> </u>       | Removal                |          |
|                |                        | Good                    | X_             | None                   |          |
|                |                        | X Fair                  | <u></u>        | Repair/Cleanout        |          |
|                | 871 5                  | Poor                    | -              | Replacement            |          |
| 4              | Silt Fence             | Failure                 | \ <del>,</del> | Removal                |          |
|                |                        | Good                    | X              | None                   |          |
|                |                        | X Fair                  | $\vdash$       | Repair/Cleanout        |          |
| 5              | Cit Force              | Poor<br>Failure         | $\vdash$       | Replacement            |          |
| 5              | Silt Fence             | Good                    | ₩              | Removal<br>Noпe        |          |
| l [            |                        | X Fair                  | 户              | Repair/Cleanout        |          |
|                |                        | Poor                    | ⊢              | Replacement            |          |
| 6              | Silt Fence             | Failure                 | ⊢              | Removal                |          |
|                | 3ilt Felice            | Good                    | x              | None                   |          |
| 1              |                        | X Fair                  | 1              | Repair/Cleanout        |          |
| 1              |                        | Poor                    | -              | Replacement            |          |
| 7              | Silt Fence             | Failure                 | -              | Removal                |          |
| <u> </u>       | 31(13133               | Good                    | ╁              | None                   |          |
| 1              |                        | Fair                    |                | Repair/Cleanout        |          |
| <b>!</b>       |                        | Poor                    | _              | Replacement            | <u> </u> |
| 8              | Silt Fence             | Failure                 | Г              | Removal                |          |
|                |                        | Good                    | T              | None                   |          |
|                |                        | Fair                    | Г              | Repair/Cleanout        |          |
|                |                        | Poor                    | Г              | Replacement            |          |
| 9              | Silt Fence             | Failure                 |                | Removal                |          |
| ĺ              |                        | Good                    | Х              | None                   |          |
|                |                        | X Fair                  |                | Repair/Cleanout        |          |
|                |                        | Poor                    |                | Replacement            |          |
| 10             | Silt Fence             | Failure                 |                | Removal                |          |
|                |                        | Good                    | X              | None                   |          |
|                |                        | X Fair                  | <u></u>        | Repair/Cleanout        |          |
|                |                        | Poor                    | $\vdash$       | Replacement            |          |
| 11             | Silt Fence             | Failure                 | 1.             | Removal                |          |
|                |                        | Good                    | <u> X</u>      | None                   |          |
|                |                        | X Fair                  |                | Repair/Cleanout        |          |
|                | 674.5                  | Poor                    | <u></u>        | Replacement            |          |
| 12             | Silt Fence             | Failure                 | ļ.,            | Removal                |          |
|                |                        | Good                    | X              | None                   |          |
|                |                        | X Fair                  | $\vdash$       | Repair/Cleanout        |          |
| ,,             | Cill Fanns             | Poor<br>Failure         | -              | Replacement<br>Removal |          |
| 13             | Silt Fence             | railure                 | <u> </u>       | Removal                |          |

| Describe present phase of construction  |  | Grading   |  |                             |   |           |
|---|--|---|--|-----------------------------|---|-----------|
| Type of Inspection  | X Regular  | Pre-storm event   | During storm event eather Information                            | Post-storm event            |   | 0.10007.1 |
| Has it rained since the last i  | inspection?  | X Yes   | No No  |                             |   | (455YE)   |
| If yes, provide:  | Storm Start Date & Time  | e: 6/28 4am   | Storm Duration (hrs):  | 4                           | Approximate Rainfall (in):              | 0.8       |
| Weather at time of this insp  | ection?  |   |  |                             |   |           |
| Do you suspect discharges   | may have occurred since  | the last inspection?  |  | egrees partly cloudy<br>Yes | No                                      |           |
| Are there any discharges at   | the time of inspection?  |   |  | Yes                         | X No                                    |           |
|   | l  |   | verall Site Issues   |                             | Date for corrective action/             | 49869     |
| BMP/activity  | Implemented  | Maintained  | Corrective ,   | Action                      | responsible person                      |           |
| Are perimeter controls/sediment barriers  | X Yes<br>No  | X Yes<br>No   |  |                             |   | -         |
| adequately installed and  |  |   |  |                             |   |           |
| maintained?   |  |   |  |                             |   |           |
| Are all slopes and areas not being worked properly  | Yes<br>X No  | X Yes<br>No   |  |                             |   |           |
| stabilized?   | E NO   |   |  |                             |   |           |
| Are natural resource<br>areas/streams etc.  | X Yes<br>No  | X Yes<br>No   |  |                             |   |           |
| protected?  |  | <b>_</b>  |  |                             |   |           |
| Are discharge points free   | X Yes<br>No  | X Yes<br>No   |  |                             |   |           |
| of sediment deposits?   |  |   |  |                             |   |           |
| Are storm drain inlets  | Yes<br>No  | Yes<br>No   |  |                             |   |           |
| properly protected?  Is there evidence of   | X N/A  | V IVos  |  |                             |   |           |
| sediment being tracked into streets?  |  | X Yes<br>No   |  |                             |   |           |
| Is trash from work areas collected in covered   | X Yes<br>No  | Yes<br>X No   |  |                             |   |           |
| dumpsters?  |  |   |  |                             |   |           |
| Are wash out facilities   | Yes<br>No  | Yes<br>No   |  |                             |   |           |
| available and maintained?   | X N/A  |   |  |                             |   |           |
| Are vehicle & equipment<br>fueling/maintenance areas  | X yes  |   |  |                             |   |           |
| free of spills?   | X yes  |   |  |                             |   |           |
| potential storm water   |  |   |  |                             |   |           |
| contaminants stored inside or covered?  |  |   |  |                             |   |           |
|   |  |   | Remarks  |                             |   |           |
|   |  |   |  |                             | *************************************** | -         |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   |           |
|   |  |   |  |                             |   | İ         |
| Loadibundar papality of lawyships 44:   | Observation Report Co  |   | Non-z-markin-  | Signed                      | Date                                    |           |
| I certify under penalty of law that thi<br>with a system designed to assure the<br>inquiry of the person or persons who<br>submitted is, to the best of my know | ne qualified personnel properly on managed the system, or thos | gathered and evaluated the info<br>e persons directly responsible ( | ormation submitted. Based on my<br>for gathering the information |                             | 7.3.2015                                |           |
| for submitting false information, incl  |  | Development Inspe   | ctor: 515-608-32   | 96                          |   |           |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235

Location: Plat 10
City: Waukee
County: Dallas
Date of Observation:

6.26.2015



| Control | Description of Control | C   | ondition of     | A            | ction Required                 | Notes |
|---------|------------------------|-----|-----------------|--------------|--------------------------------|-------|
| No.     |                        | ١., | Control         | $\vdash$     |                                |       |
|         |                        |     | Good            | ļ.           | Nоле                           |       |
|         |                        |     | Fair<br>Poor    | Ľ.           | Repair/Cleanout                |       |
|         | Cit Faran              |     |                 | <u> </u>     | Replacement                    |       |
| 1       | Silt Fence             |     | Failure<br>Good | ₩            | Removal                        |       |
|         |                        |     | Good<br>Fair    | Ľ            | None<br>Repair/Cleanout        |       |
| İ       |                        |     | Poor            | ⊩            |                                |       |
| _       | Silt Fence             |     | Poor<br>Failure | <u> </u>     | Replacement<br>Removal         |       |
| 2       | Sill relice            |     | Good            | x            | None                           |       |
|         |                        |     | Fair            | 屵            | Repair/Cleanout                |       |
|         |                        |     | Poor            | ⊢            | Replacement                    |       |
| 3       | Silt Fence             | _   | Failure         | ⊢            | Removai                        |       |
| -       | Oilt T choc            |     | Good            | x            | None                           |       |
|         |                        |     | Fair            | <u> </u>     | Repair/Cleanout                |       |
|         |                        |     | Poor            | -            | Replacement                    |       |
| 4       | Silt Fence             |     | Failure         | <b>—</b>     | Removal                        |       |
|         |                        |     | Good            | X            | None                           |       |
|         |                        |     | Fair            | Г            | Repair/Cleanout                |       |
|         |                        |     | Poor            | <b></b>      | Replacement                    |       |
| 5       | Silt Fence             |     | Failure         |              | Removal                        |       |
|         |                        | —   | Good            | İχ           | None                           |       |
|         |                        |     | Fair            |              | Repair/Cleanout                |       |
|         |                        | П   | Poor            |              | Replacement                    |       |
| 6       | Silt Fence             | П   | Failure         |              | Removal                        |       |
|         |                        | П   | Good            | X            | None                           |       |
|         |                        |     | Fair            |              | Repair/Cleanout                |       |
|         |                        |     | Росг            |              | Replacement                    |       |
| 7       | Silt Fence             |     | Failure         |              | Removal                        |       |
|         |                        |     | Good            |              | None                           |       |
|         |                        |     | Fair            | <u> </u>     | Repair/Cleanout                |       |
| _ [     |                        |     | Poor            |              | Replacement                    |       |
| 8       | Silt Fence             |     | Failure         | ļ            | Removal                        |       |
| ·       |                        | _   | Good            |              | None                           |       |
|         |                        |     | Fair            | <u> </u>     | Repair/Cleanout                |       |
| _       | O'' #                  | =   | Poor            | _            | Replacement                    |       |
| 9       | Silt Fence             |     | Failure         | <del> </del> | Removal                        |       |
|         |                        |     | Good            | X            | None                           |       |
|         |                        |     | Fair            | $\vdash$     | Repair/Cleanout                |       |
| 40      | C# F                   |     | Poor            | <u>-</u>     | Replacement                    |       |
| 10      | Silt Fence             |     | Failure<br>Cood | <del> </del> | Removal                        |       |
|         |                        |     | Good<br>Fair    | X            | None                           |       |
|         |                        |     | Poor            | -            | Repair/Cleanout<br>Replacement |       |
| 11      | Siit Fence             |     | Failure         | $\vdash$     | Removal                        |       |
| 1 (     | OIL PERICE             |     | Good            | x            | None                           |       |
|         |                        |     | Fair            | <del> </del> | Repair/Cleanout                |       |
|         |                        |     | Poor            |              | Replacement                    |       |
| 12      | Silt Fence             |     | Failure         | -            | Removal                        |       |
| 1.4     | SIII I EIICE           |     | Good            | x            | None                           |       |
|         |                        |     | Fair            | 屵            | Repair/Cleanout                |       |
|         |                        |     | Poor            | $\vdash$     | Replacement                    |       |
| 13      | Silt Fence             |     | Failure         | $\vdash$     | Removal                        |       |
| 10      | SILI CILC              | 11  | . unuic         |              | 1.101100401                    |       |

| Describe present phase of construction  |  | Grading  |  |                         |                                  | ""                     |
|---|--|--|--|-------------------------|----------------------------------|------------------------|
| Type of Inspection  | X Regular  | Pre-storm event  | During storm event   | Post-storm event        |                                  |                        |
| Has it rained since the last i  | nspection?   | X Yes  | eather Information No  |                         |                                  |                        |
| If yes, provide:  | Storm Start Date & Time  | <br>e: 6/25 12am   | Storm Duration (hrs):  | 9                       | Approximate Rainfall (in):       | 1.7                    |
| Weather at time of this insp  |  | 77 0720 12011  |  |                         | Approximate (m).                 |                        |
| Do you suspect discharges   | may have occurred since  | the last inspection?   |  | degrees overcast<br>Yes | No                               |                        |
| Are there any discharges at   |  |  |  | Yes                     | X No                             |                        |
|   | I  | C  | verall Site Issues   |                         |                                  | Action Contact Contact |
| BMP/activity  | Implemented  | Maintained   | Corrective A   | Action                  | Date for correcti<br>responsible | 1                      |
| Are perimeter   | X Yes<br>No  | X Yes<br>No  |  |                         |                                  |                        |
| controls/sediment barriers  |  |  |  |                         |                                  |                        |
| adequately installed and maintained?  |  |  |  |                         | ,                                |                        |
| Are all slopes and areas  | Yes  | X Yes  |  |                         |                                  |                        |
| not being worked property<br>stabilized?  | X_No   | No   |  |                         |                                  |                        |
| Are natural resource  | X Yes  | X Yes  |  |                         |                                  |                        |
| areas/streams etc. protected?   | No No  | ]No  |  | :                       |                                  |                        |
| Are discharge points free   | X Yes  | X Yes  |  |                         |                                  |                        |
| of sediment deposits?   | No.  | No   |  |                         | ·                                |                        |
| Are storm drain inlets  | Yes<br>No  | Yes<br>No  |  |                         |                                  |                        |
| properly protected?   | X N/A  |  |  |                         |                                  |                        |
| Is there evidence of<br>sediment being tracked<br>into streets?   |  | X Yes<br>No  |  |                         | ,                                |                        |
| Is trash from work areas<br>collected in covered<br>dumpsters?  | X Yes<br>No  | Yes<br>X No  |  |                         |                                  |                        |
| Are wash out facilities   | Yes  | Yes  |  |                         |                                  |                        |
| available and maintained?   | No<br>X N/A  | No   |  |                         |                                  |                        |
| Are vehicle & equipment fueling/maintenance areas free of spills?   | X yes  |  |  | •                       |                                  |                        |
| Are materials that are<br>potential storm water<br>contaminants stored inside   | X yes  |  |  |                         |                                  |                        |
| or covered?   |  |  |  |                         |                                  |                        |
|   |  |  | Remarks  |                         | •                                |                        |
| Heavy rain event yeste<br>addition to the silt fence  |  | ednesday night, Mca  | ninch said they'd built  | some earth dams i       | n swales to hold back            | some water in          |
| addition to the sit lence   | e On Site.   |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   |  |  |  |                         |                                  |                        |
|   | Observation Report C   |  |  | Signed                  |                                  | Date                   |
| I certify under penalty of law that thi<br>with a system designed to assure the<br>inquiry of the person or persons who<br>submitted is, to the best of my know | ne qualified personnel properly<br>o managed the system, or thos | gathered and evaluated the inf<br>e persons directly responsible | ormation submitted, Based on my<br>for gathering the information |                         |                                  | 6.26,2015              |
| for submitting false information, incl  |  | Development Inspe  | ctor:  | 515-608-3296            |                                  |                        |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

6.19.2015



| Control             | Description of Control | C         | ondition of     | <i>A</i>  | ction Required                 | Notes |
|---------------------|------------------------|-----------|-----------------|-----------|--------------------------------|-------|
| No.                 | -                      | -         | Control<br>Good | ┿         | None                           |       |
|                     |                        | x         | Fair            | X         | 1                              |       |
|                     |                        | 1         | Poor            | ┝         | Repair/Cleanout<br>Replacement |       |
| 1                   | Silt Fence             | $\vdash$  | Failure         | -         | Removal                        |       |
| ··················· | SIRT EIICE             | ╁         | Good            | x         | None                           |       |
|                     |                        | X         | Fair            | 屵         | Repair/Cleanout                |       |
|                     |                        | ۴         | Poor            | ⊢         | Replacement                    |       |
| 2                   | Silt Fence             |           | Failure         | -         | Removal                        |       |
|                     | 3,10,10,0              | +         | Good            | Ĭ┰        | None                           |       |
|                     |                        | Х         | Fair            | _         | Repair/Cleanout                |       |
| l                   |                        |           | Poor            |           | Replacement                    |       |
| 3                   | Silt Fence             | $\vdash$  | Failure         | _         | Removal                        |       |
|                     |                        | $\top$    | Good            | Х         | None                           |       |
|                     |                        | Х         | Fair            |           | Repair/Cleanout                |       |
|                     |                        |           | Poor            |           | Replacement                    |       |
| 4                   | Silt Fence             |           | Failure         |           | Removal                        |       |
|                     |                        |           | Good            | Х         | None                           |       |
|                     |                        |           | Fair            |           | Repair/Cleanout                |       |
|                     |                        | $\vdash$  | Poor            | ļ         | Replacement                    |       |
| 5                   | Silt Fence             |           | Failure         | ļ.,       | Removal                        |       |
|                     |                        | _         | Good            | X.        | None                           |       |
|                     |                        | Х         | Fair            | ļ         | Repair/Cleanout                |       |
|                     | D.W. E.                | -         | Poor            |           | Replacement                    |       |
| 6                   | Silt Fence             | -         | Failure         | ļ.,       | Removal                        |       |
| 1                   |                        | -         | Good<br>Fair    | X         | None                           |       |
|                     |                        |           | Poor            | <u> </u>  | Repair/Cleanout<br>Replacement |       |
| 7                   | Silt Fence             | -         | Failure         | $\vdash$  | Removal                        |       |
| l                   | OILT EIICE             | $\vdash$  | Good            | ┢╾        | None                           |       |
|                     |                        | -         | Fair            | -         | Repair/Cleanout                |       |
| ĺ                   |                        |           | Poor            | $\vdash$  | Replacement                    |       |
| 8                   | Silt Fence             | $\vdash$  | Failure         | H         | Removal                        |       |
|                     | -                      |           | Good            | T         | None                           |       |
|                     |                        |           | Fair            |           | Repair/Cleanout                |       |
|                     |                        |           | Роог            |           | Replacement                    |       |
| 9                   | Silt Fence             |           | Failure         |           | Removal                        |       |
|                     |                        | П         | Good            | x         | None                           |       |
|                     |                        | Х         | Fair            |           | Repair/Cleanout                |       |
|                     |                        |           | Poor            |           | Replacement                    |       |
| 10                  | Silt Fence             |           | Failure         |           | Removal                        |       |
|                     |                        |           | Good            | X         | None                           |       |
|                     |                        |           | Fair            | 匚         | Repair/Cleanout                |       |
|                     |                        |           | Poor            |           | Replacement                    |       |
| 11                  | Silt Fence             |           | Failure         |           | Removal                        |       |
|                     |                        |           | Good            | <u> X</u> | None                           |       |
|                     |                        | Х         | Fair            |           | Repair/Cleanout                |       |
| ,,                  | O111 E                 | Н         | Poor            | <b>—</b>  | Replacement                    |       |
| 12                  | Silt Fence             | $\square$ | Failure         | L-        | Removal                        |       |
|                     |                        |           | Good            | <u>X</u>  | None                           |       |
|                     |                        |           | Fair<br>Poor    | $\vdash$  | Repair/Cleanout                |       |
| 10                  | Ciit E                 | Н         | Poor<br>Failure | -         | Replacement<br>Removal         |       |
| 13                  | Silt Fence             | ш         | allule          | <u> </u>  | rvenioval                      |       |

| Describe present phase of construction   |                                   | Grading                        |                                    |                          |                                 |              |
|--|-----------------------------------|--------------------------------|------------------------------------|--------------------------|---------------------------------|--------------|
| Type of Inspection   | X Regular                         | Pre-storm event                | During storm event                 | Post-storm event         |                                 |              |
| Has it rained since the last i   | nspection?                        | X Yes                          | eather Information No              |                          |                                 |              |
| If yes, provide:   | Storm Start Date & Time           | : 6/15 1am                     | Storm Duration (hrs):              | 15                       | Approximate Rainfall (in)       | : 1.57       |
| Weather at time of this insp   |                                   | Orto Talli                     | 1 /                                |                          | Approximate Namidal (III)       | 1.07         |
| Do you suspect discharges  |                                   | the last inspection?           |                                    | egrees partly cloudy Yes | No                              |              |
| Are there any discharges at  |                                   |                                |                                    | Yes                      | X No                            |              |
|  |                                   | 0                              | verall Site Issues                 |                          |                                 |              |
| BMP/activity   | Implemented                       | Maintained                     | Corrective                         | Action                   | Date for correct<br>responsible |              |
| Are perimeter  | X Yes                             | X Yes                          |                                    |                          |                                 |              |
| controls/sediment barriers   | No                                | No                             |                                    |                          |                                 |              |
| adequately installed and maintained?   |                                   |                                |                                    |                          |                                 |              |
| Are all slopes and areas   | Yes                               | X Yes                          |                                    |                          |                                 |              |
| not being worked properly  | X No                              | No                             |                                    |                          |                                 |              |
| stabilized? Are natural resource   | X Yes                             | X Yes                          |                                    |                          |                                 |              |
| areas/streams etc.   | No                                | No                             |                                    |                          |                                 |              |
| protected?   | X Yes                             | X Yes                          |                                    |                          |                                 |              |
| Are discharge points free<br>of sediment deposits?   | No                                | No                             |                                    |                          |                                 |              |
|  | Yes                               | Yes                            |                                    |                          |                                 |              |
| Are storm drain inlets<br>properly protected?  | ∐No                               | No                             |                                    |                          |                                 |              |
| Is there evidence of   | X N/A                             | X Yes                          |                                    |                          |                                 |              |
| sediment being tracked into streets?   |                                   | No                             |                                    |                          |                                 |              |
| Is trash from work areas   | X Yes                             | Yes                            |                                    |                          |                                 |              |
| collected in covered<br>dumpsters?   | No                                | X No                           |                                    |                          |                                 |              |
| Are wash out facilities  | Yes<br>No                         | Yes<br>No                      |                                    |                          |                                 |              |
| available and maintained?  | X N/A                             |                                |                                    |                          |                                 |              |
| Are vehicle & equipment<br>fueling/maintenance areas   | X yes                             |                                |                                    |                          |                                 |              |
| free of spills?  |                                   |                                |                                    |                          |                                 |              |
| Are materials that are<br>potential storm water  | X yes                             |                                |                                    |                          |                                 |              |
| contaminants stored inside   |                                   | <b>-</b>                       |                                    |                          |                                 |              |
| or covered?  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                | Remarks                            |                          |                                 |              |
| Mcaninch didn't work m   | orning of 6/16-letting            | site dry after heavy           | rain 6/15,                         |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 | İ            |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  |                                   |                                |                                    |                          |                                 |              |
|  | Observation Report C              |                                |                                    | Signed                   |                                 | Date         |
| I certify under penalty of law that thi<br>with a system designed to assure the<br>inquiry of the person or persons wh | he qualified personnel properly   | gathered and evaluated the inf | ormation submitted. Based on my    |                          |                                 | 6.19.2015    |
| submitted is, to the best of my know<br>for submitting false information, inc  | viedge and belief, true, accurate | e, and complete, I am aware th | at there are significant penalties | Development Inspe        | ector:                          | 515-608-3296 |

Project Name: Glynn Village

NPDES Permit No.: IA-9433-9235 Location: Plat 10 City: Waukee County: Dallas Date of Observation:

6.12.2015



| Control<br>No. | Description of Control | С | ondition of<br>Control | P | ction Required  | Notes |
|----------------|------------------------|---|------------------------|---|-----------------|-------|
|                |                        |   | Good                   | L | None            |       |
|                |                        | X | Fair                   | X | Repair/Cleanout |       |
|                |                        |   | Poor                   | Г | Replacement     |       |
| 1              | Silt Fence             |   | Failure                | Г | Removal         |       |
|                |                        | T | Good                   | X | None            |       |
|                |                        | Х | Fair                   | Г | Repair/Cleanout |       |
| :              |                        |   | Poor                   | Г | Replacement     |       |
| 2              | Silt Fence             |   | Failure                | Г | Removal         |       |
|                |                        |   | Good                   | X | None            |       |
|                |                        | Х | Fair                   |   | Repair/Cleanout |       |
| 1              |                        |   | Poor                   |   | Replacement     |       |
| 3              | Silt Fence             |   | Failure                |   | Removal         |       |
|                |                        |   | Good                   | Х | None            |       |
|                |                        | Х | Fair                   |   | Repair/Cleanout |       |
|                |                        |   | Poor                   |   | Replacement     |       |
| 4              | Silt Fence             |   | Failure                |   | Removal         |       |
|                |                        |   | Good                   | X | None            |       |
|                |                        | Χ | Fair                   |   | Repair/Cleanout |       |
|                |                        |   | Poor                   |   | Replacement     |       |
| 5              | Silt Fence             |   | Failure                |   | Removal         |       |
| Ĭ              |                        |   | Good                   | X | None            |       |
|                |                        | X | Fair                   |   | Repair/Cleanout |       |
|                |                        |   | Poor                   |   | Replacement     |       |
| 6              | Silt Fence             |   | Failure                |   | Removal         |       |
|                |                        |   | Good                   | Х | None            |       |
|                |                        | X | Fair                   |   | Repair/Cleanout |       |
|                |                        |   | Poor                   |   | Replacement     |       |
| 7              | Silt Fence             |   | Failure                |   | Removal         |       |
|                |                        |   | Good                   |   | None            |       |
|                |                        |   | Fair                   |   | Repair/Cleanout |       |
|                |                        |   | Poor                   |   | Replacement     |       |
| 8              | Silt Fence             |   | Failure                |   | Removal         |       |
|                |                        |   | Good                   | I | None            |       |
|                |                        |   | Fair                   |   | Repair/Cleanout |       |
|                |                        |   | Poor                   |   | Replacement     |       |
| 9              | Silt Fence             | П | Fallure                |   | Removal         |       |
|                |                        |   | Good                   | X | None            |       |
|                |                        | Х | Fair                   |   | Repair/Cleanout |       |
| 1              |                        |   | Poor                   |   | Replacement     |       |
| 10             | Silt Fence             |   | Failure                |   | Removal         |       |
|                |                        | П | Good                   | Х | None            |       |
|                |                        | Χ | Fair                   | Г | Repair/Cleanout |       |
|                |                        | П | Poor                   | Г | Replacement     |       |
| 11             | Silt Fence             | П | Failure                |   | Removal         |       |
|                |                        | Ī | Good                   | X | None            |       |
|                |                        | Х | Fair                   |   | Repair/Cleanout |       |
|                |                        |   | Poor                   |   | Replacement     |       |
| 12             | Silt Fence             |   | Failure                |   | Removal         |       |
|                |                        | П | Good                   | X | None            |       |
|                |                        | Х | Fair                   |   | Repair/Cleanout |       |
| ļ              |                        |   | Poor                   |   | Replacement     |       |
| 13             | Silt Fence             | П | Failure                |   | Removal         |       |

| Describe present phase of construction  |   | Grading   |  |                         |                                 |   |
|---|---|---|--|-------------------------|---------------------------------|---|
| Type of Inspection  | X Regular   | Pre-storm event   | During storm event   | Post-storm event        |                                 | Control of the Control                              |
| Has it rained since the last  | inspection?   | X Yes   | eather Information No  |                         |                                 |   |
| If yes, provide:  | Storm Start Date & Time   | e: 6/12 12am  | Storm Duration (hrs):  | 10                      | Approximate Rainfall (in):      | 0.02  |
| Weather at time of this insp  | ection?   |   |  |                         |                                 |   |
| Do you suspect discharges   |   | the last inspection?  |  | degrees overcast<br>Yes | No                              |   |
| Are there any discharges at   | the time of inspection?   | <b>^</b>  | verall Site Issues   | Yes                     | X No                            | SSUULITERS (NEW YORK)                               |
| DMD/ti-th-  | Implemented   | Maintained  | Corrective   | A                       | Date for corrective action/     | 978.675.876.03.03.03.03.03.03.03.03.03.03.03.03.03. |
| BMP/activity  | Implemented  X Yes  | X Yes   | Confective   | ACCION                  | responsible person              |   |
| Are perimeter<br>controls/sediment barriers   | No  | No  |  |                         |                                 |   |
| adequately installed and maintained?  |   |   |  |                         |                                 |   |
| Are all slopes and areas<br>not being worked properly<br>stabilized?  | X Yes<br>No   | X Yes<br>No   |  |                         |                                 |   |
| Are natural resource  | X Yes   | X Yes   |  |                         | 1                               |   |
| areas/streams etc.<br>protected?  | ∐No   | No  |  |                         |                                 |   |
| Are discharge points free   | X Yes<br>No   | X Yes<br>No   |  |                         |                                 |   |
| of sediment deposits?   |   |   |  |                         |                                 |   |
| Are storm drain inlets properly protected?  | Yes<br>No   | Yes<br>No   |  |                         |                                 |   |
| Is there evidence of  | X N/A   | Yes   |  |                         |                                 |   |
| sediment being tracked<br>into streets?   |   | X No  |  |                         |                                 |   |
| Is trash from work areas<br>collected in covered<br>dumpsters?  | X Yes No  | Yes<br>X No   |  |                         |                                 |   |
| Are wash out facilities available and maintained?   | Yes<br>No<br>X N/A  | Yes<br>No   |  |                         |                                 |   |
| Are vehicle & equipment fueling/maintenance areas   | X yes   |   |  |                         |                                 |   |
| free of spills? Are materials that are potential storm water  | X yes   |   |  |                         |                                 |   |
| contaminants stored inside<br>or covered?   |   |   |  |                         |                                 |   |
|   |   |   | Remarks  |                         |                                 |   |
| Mcaninch still stripping  | topsoil-see map. Ve   | ry light rain, mcanino  | h still able to work. All  | initial perimeter co    | ntrols were installed this week |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   |   |   |  |                         |                                 |   |
|   | Observation Report C  | ertification Statement  |  | Signed                  | Date                            |   |
| I certify under penalty of law that thi<br>with a system designed to assure the<br>inquiry of the person or persons who | ne qualified personnel properly<br>to managed the system, or thos | gathered and evaluated the info<br>e persons directly responsible t | ormation submitted. Based on my<br>for gathering the information |                         | 6.12.2                          | 2015  |
| submitted is, to the best of my know<br>for submitting false information, incl  |   |   |  | Development Inspe       | ector: 515-608                  | 3296  |